



City of San Diego

PURCHASE ORDER

PO No. **4500094483**

Date: 10/09/2017 Page 1 of 1

| | | | |
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| Ship To: Ariba Virtual Storage Location San Diego CA 92101 | | Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101 | Billing Contact: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov |
| Vendor: SVDP Management Inc Father Joe Villages 3350 E St San Diego CA 92102-3332 Vendor ID: 10006225 Telephone: E-Mail: raymond.vitug@neighbor.org | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov | |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|----------------|
| 1 | | SVDP MGT INC-FATHER JOE'S Reimbursement of eligible monthly expenditures to S.V.D.P. Management Inc. for certain services and activities related to the Father Joe's Villages project, a Community Development Block Grant project, until completion of the Scope of Work or June 30, 2019, whichever occurs first; provided that all reports and documentation required under the FY 2018 CDBG Agreement (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 15 calendar days of the end of each reporting period. Reso-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED **** Item partially delivered | 06/30/2019 | 199,999 EA | 1.00 EA | USD 199,999.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above | Line Item Total \$ 199,999.00 Tax \$ 0.00 |
| | PO Total \$ 199,999.00 |