

City of San Diego PURCHASE ORDER

PO No. 4500094486

Date: 10/09/2017 Page 1 of 1

Ship To:

Ariba Virtural Storage Location San Diego CA 92101

Vendor ID: 10000846

Bill To:

Telephone:619-235-6884-..E-Mail: Dburns@urbancorps.org

ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101 Billing Contact: CONSTANCE VESTAL

Telephone:

E-Mail:cvestal@sandiego.gov

Vendor: Urban Corps Of San Diego County

PO Box 80156

San Diego CA 92138-0156

Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Ana Garcia
Telephone: 619-236-6150

E-Mail: AnaG@sandiego.gov

Quantity/Ord UoM Unit Price/Prc UoM Item ID/Description Line# Del.Date **Extended Price** Serv# **Service Description Conv Factor** 1 **URBAN CORPS-CASE YOUTH** 06/30/2018 50,348 EA 1.00 EA USD 50.348.00 Reimbursement of eligible monthly expenditures to Urban Corps of San Diego County for certain services and activities related to the Case Management for Youth Services project, a Community Development Block Grant project, thru the period ending June 30, 2018; 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 completely delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Line Item Total \$ 50,348.00 \$ 0.00 Tax **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 50,348.00