

City of San Diego PURCHASE ORDER



Date: 10/10/2017 F

Page 1 of 1

Ship To: Ariba Virtural Storage Location		Bill To: ECOMONIC DEVELOPMENT DEPARTMENT	Billing Contact: CONSTANCE VESTAL
San Diego CA 92101		STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Telephone: E-Mail:cvestal@sandiego.gov
Vender: Terms:			
	4391 El Cajon Blvd San Diego CA 92105		Delivery Terms: FOB Destination
			Buyer: Ana Garcia
			Telephone: 619-236-6150
Vendor	ID: 10038929 Telephone:	E-Mail: info@urbanlifesd.org	E-Mail: AnaG@sandiego.gov
Line #	Item ID/Description Serv # Service De	Del.Date Quanti scription	ty/Ord UoM Unit Price/Prc UoM Extended Price Conv Factor
1	URBAN LIFE-AGRICLTR	06/30/2018 50	,000 EA 1.00 EA USD 50,000.00
	Reimbursement of eligible monthly expenditures Inc. for certain services and activities related to Agriculture Project, a Community Development the period ending June 30, 2018; provided that documentation required under the FY 2018 CDI required by the Operating Manual and the Playi are received by the City on such forms and in si may require, within 15 calendar days of the end period. Reso-311071. INSURANCE CERTIFICATES TO BE UPDATE	the UrbanLife Block Grant project, thru all reports and BG Agreement (including those ng by the Rules Handbook) uch manner as the City of each reporting	
****	Item completely delivered		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 50,000.00
IMPORTANT!			Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			es must be PO Total \$ 50,000.00