



# City of San Diego PURCHASE ORDER

**PO No. 4500094757****Date:** 10/16/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101		<b>Bill To:</b> CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> Linnie Gray  <b>Telephone:</b>  <b>E-Mail:</b> LGRAY@SANDIEGO.GOV		
<b>Vendor:</b> Jewish Family Service of San Diego 8804 Balboa Ave San Diego CA 92123-1506  <b>Vendor ID:</b> 10029270 <b>Telephone:</b> 858-637-3000 <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Community &amp; Social Services</b>  Expanded Safe Parking Program - CD6  For safe parking program at JFS. Agreement to follow.  Contact: Kristina Peralta P&C Director 619-236-6214 kperalta@sandiego.gov	10/16/2017	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>						Line Item Total \$ 25,000.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 0.00
						<b>PO Total \$ 25,000.00</b>