



City of San Diego PURCHASE ORDER

PO No. **4500094791**

Date: 10/17/2017 Page 1 of 1

Ship To: Ariba Virtual Storage Location San Diego CA 92101	Bill To: ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov
Vendor: Mamas Kitchen Inc 3960 Home Ave San Diego CA 92105-5925 Vendor ID: 10027516 Telephone: E-Mail:		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		MAMA'S KITCHEN Reimbursement of eligible monthly expenditures to Mama's Kitchen for certain services and activities related to the Home-Delivered Meal Service San Diego program, 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	06/30/2018	89,812 EA	1.00 EA	USD 89,812.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 89,812.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 89,812.00