

City of San Diego PURCHASE ORDER

PO No. 4500094948

Date: 10/20/2017 Page 1 of 1

Ship To:

Ariba Virtural 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: Access Inc

for ACH payment 2612 Daniel Ave

San Diego CA 92111-5802

Terms:

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

Buyer: Ana Garcia
Telephone: 619-236-6150

E-Mail: AnaG@sandiego.gov

Vendor ID: 10009068 **Telephone:**858-560-0871 **E-Mail:** bstewart@access2jobs.org

Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	ACCESS-MICRO	06/30/2018	101,167 EA	1.00 EA	USD 101,167.00
***	Reimbursement of eligible monthly expenditures to Access Inc. f certain services and activities related to the operation of Access Microenterprise Program, a Community Development Block Grathrough the period ending June 30, 2018; provided that all report documentation required under the FY 18 CDBG Agreement (incl required by the Operating Manual and the Playing by the Rules I are received by the City on such forms and in such manner as the may require, within 15 calendar days of the end of each reporting period. Reso R-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Item completely delivered	nt project, ts and uding those Handbook) ne City g			
Notes: T	he Terms and Conditions of this Purchase Order are availal	ble at http://sandiego.	gov/purchasing/	Line Item Total \$	
	IMPORTANT!			Tax \$	0.00
Fo ensui	re prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be	PO Total \$	101,167.00