



City of San Diego PURCHASE ORDER

PO No. 4500094951**Date:** 10/20/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 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: The Arc of San Diego 3030 Market St San Diego CA 92102 Vendor ID: 10021018 Telephone: E-Mail: info@arc-sd.com				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		The Arc San Diego Reimbursement of eligible monthly expenditures to The Arc of San Diego for certain services and activities related to the operation of Sulpizio Family Center Solar Project, a Community Development Block Grant project, until completion of the Scope of Work or June 30, 2019, whichever occurs first; 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 R-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED **** Item completely delivered	06/30/2019	270,434.3 EA	1.00 EA	USD 270,434.30
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
					Line Item Total	\$ 270,434.30
					Tax	\$ 0.00
					PO Total	\$ 270,434.30