



# City of San Diego PURCHASE ORDER

PO No. **4500094953**

Date: 10/20/2017 Page 1 of 1

<b>Ship To:</b>  Ariba Virtual Storage Location San Diego CA 92101		<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov		
<b>Vendor:</b> Jacobs Center for ACH payment 404 Euclid Ave San Diego CA 92114-2221  <b>Vendor ID:</b> 10006184 <b>Telephone:</b> <b>E-Mail:</b> bpeji@jacobscenter.org				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>JACOBS CENTER-CHOLLAS TRAIL</b>  2. Reimbursement of eligible monthly expenditures to Jacobs Center for Innovation for certain services and activities related to the operation of Chollas Creek South Healthy Urban Trail 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	237,440 EA	1.00 EA	USD 237,440.00
<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> 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						
					Line Item Total \$	237,440.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>237,440.00</b>