



City of San Diego PURCHASE ORDER

PO No. **4500095062**

Date: 10/24/2017 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: San Diego Housing Commission 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Telephone: E-Mail: christelle@sdhc.org				Terms: within 45 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		SDHC-CONN Item completely delivered	06/30/2018	303,575 EA	1.00 EA	USD 303,575.00
2		SDHC-CORTEZ Item completely delivered	06/30/2018	205,902 EA	1.00 EA	USD 205,902.00
3		SDSDHC-DAY CTR Item completely delivered	06/30/2018	541,250 EA	1.00 EA	USD 541,250.00
4		SDHC-INTERIM HSG Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of Homeless Services Programs, a Community Development Block Grant project, through the period ending June 30, 2018; provided that all reports and documentation required under the FY16 CDBG-General Fund Agreement and subsequent Amendments (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 45 calendar days of the end of each reporting period. Reso R-311071. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Item completely delivered	06/30/2018	267,351 EA	1.00 EA	USD 267,351.00
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 \$	1,318,078.00
					Tax \$	0.00
					PO Total \$	1,318,078.00