



City of San Diego PURCHASE ORDER

PO No. **4500095312**

Date: 11/01/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV		
Vendor: Alpha Project for the Homeless for ACH payment 3737 5th Avenue Suite 203 San Diego CA 92103-4217 Vendor ID: 10016533 Telephone: 619-542-1877 E-Mail: leticia@alphaproject.org				Terms: within 10 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CAMPGROUND MGT To manage the homeless campground at 20th and B, for the period of 9/01/2017 through 06/30/2018 FY18. Dept/Invoice Donny Nguyen 619-685-1309 Billing Contact Danisha Jackett 619-685-1324 **** Item completely delivered	06/30/2018	400,000 EA	1.00 EA	USD 400,000.00
2		MOD - FY18 CAMPGROUND MGT FY18 Campground Management - 20th and B MOD to PO 4500095312. Increase of \$17,437.01 to pay final invoice to manage the homeless campground at 20th and B, for the period of 09/01/2017 thru 06/30/2018. **** Item completely delivered	06/30/2018	17,437.01 EA	1.00 EA	USD 17,437.01
3		FY18 MOD CAMPGROUND MGT **** Item completely delivered	06/30/2018	3,386.91 EA	1.00 EA	USD 3,386.91
Notes:		Non-Profit OA 4600003143				
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 \$ 420,823.92		
				Tax \$ 0.00		
				PO Total \$ 420,823.92		