



City of San Diego PURCHASE ORDER

PO No. 4500095364**Date:** 11/02/2017 **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: MARLA ROBINSON Telephone: E-Mail: mdrobinson@sandiego.gov		
Vendor: San Diego Housing Commission 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Telephone: E-Mail: christellev@sdhc.org				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		FY18 REVOLVING LOAN FUND (AH) For expenditures related to the Affordable Housing Revolving Loan Fund program per the MOU between the City of San Diego and the San Diego Housing Commission, through the period ending June 30, 2018; provided that all reports and documentation required under the FY 18 Affordable Housing Revolving Loan Fund MOU (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	3,000,000 EA	1.00 EA	USD 3,000,000.00
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						Line Item Total \$ 3,000,000.00 Tax \$ 0.00 PO Total \$ 3,000,000.00