



City of San Diego PURCHASE ORDER

PO No. **4500095759**

Date: 11/15/2017 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: Legal Aid Society Of San Diego 110 S Euclid Ave San Diego CA 92114-3701 Vendor ID: 10009572 Telephone: E-Mail:				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		FAIR HSG SERVICE Reimbursement of eligible monthly expenditures to Legal Aid Society of San Diego for Fair Housing Legal Aid to affirmatively further fair housing (HUD requirement) in the City of San Diego, through the period ending July 27, 2018; provided that all reports and documentation required under the FY 18 Fair Housing Services 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	07/27/2018	210,000 YR	1.00 YR	USD 210,000.00
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 Billing Contact person at Bill-To address listed above						
					Line Item Total \$	210,000.00
					Tax \$	0.00
					PO Total \$	210,000.00