City of San Diego
PURCHASE ORDER

PO No. **4500096507**

Date: 12/15/2017 **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 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		**HOME PROGRAM**	06/30/2018	3,924,052 EA	1.00 EA	USD 3,924,052.00
		Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of the HOME Program, a Housing and Urban Development program, through the period ending June 30, 2018; provided that all reports and documentation required under the FY16 Home Investment Partnerships Grant (HOME) Subrecipient 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 partially delivered				

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	$	3,924,052.00
Tax	$	0.00
PO Total	**$**	**3,924,052.00**

Rev 04 - 16