



# City of San Diego PURCHASE ORDER

PO No. **4500096651**

Date: 12/21/2017 Page 1 of 1

<b>Ship To:</b>  Ariba Virtual Storage Location San Diego CA 92101		<b>Bill To:</b> ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov		
<b>Vendor:</b> International Rescue Committee Inc 5348 University Ave Ste 205 San Diego CA 92105-8025  <b>Vendor ID:</b> 10008417 <b>Telephone:</b> <b>E-Mail:</b>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>IRC-PROJECT CHOP</b>  Reimbursement of eligible monthly expenditures to International Rescue Committee for certain services and activities related to the operation of Project CHOP, a Community Development Block Grant project, through the period ending June 30, 2018; provided that all reports and documentation required under the FY 18 CDBG 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	06/30/2018	50,404 EA	1.00 EA	USD 50,404.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>						Line Item Total \$ 50,404.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 0.00
						<b>PO Total \$ 50,404.00</b>