



City of San Diego PURCHASE ORDER

PO No. **4500097806**

Date: 02/20/2018 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: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV		
Vendor: Jewish Family Service of San Diego 8804 Balboa Ave San Diego CA 92123-1506 Vendor ID: 10029270 Telephone: 858-637-3000 E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 Safe Parking Program FY18 Safe Parking Program Jewish Family Services Dept. Contact: Michele Marano 619-236-6381 (OA 4600003192) Send Payments to EDDPayments@sandiego.gov **** Item completely delivered	06/30/2018	308,000 EA	1.00 EA	USD 308,000.00
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 \$ 308,000.00 Tax \$ 0.00 PO Total \$ 308,000.00