



# City of San Diego PURCHASE ORDER

PO No. **4500100009**

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<b>Ship To:</b> Council District 7 Delivery Council District 7 MS 10A 202 C st Fl 10 San Diego, CA 92101-4806 92101		<b>Bill To:</b> COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> BRETT SISMEY  <b>Telephone:</b>  <b>E-Mail:</b> blsismey@sandiego.gov		
<b>Vendor:</b> San Diego Housing Federation 3939 Iowa Suite 1 San Diego CA 92104  <b>Vendor ID:</b> 10004225 <b>Telephone:</b> 619-239-6693 <b>E-Mail:</b> SDHFADMIN@housingsandieg			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <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	CD7-CPPS	CD7-CPPS contract for San Diego Companion Unit Toolkit.  Contact/Billing Information: Council District 7 C/o Council Administration Lori Witzel 202 C Street, MS 10 A San Diego, CA 92101 lwitzel@sandiego.gov 619-236-6442  **** Item completely delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<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> 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						Line Item Total \$ 25,000.00 Tax \$ 0.00 <b>PO Total \$ 25,000.00</b>