



City of San Diego PURCHASE ORDER

PO No. 4500100009

Date: 05/25/2018 **Page 1 of 1**

Ship To: Council District 7 Delivery Council District 7 MS 10A 202 C st FI 10 San Diego, CA 92101-4806 92101	Bill To: COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101	Billing Contact: BRETT SISMEY Telephone: E-Mail: blsismey@sandiego.gov
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Vendor: San Diego Housing Federation 3939 Iowa Suite 1 San Diego CA 92104 Vendor ID: 10004225 Telephone: 619-239-6693 E-Mail: SDHFADMIN@housingsandieg	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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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	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
****		Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00