



City of San Diego PURCHASE ORDER

PO No. **4500100363**

Date: 06/06/2018 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: COUNCIL ADMINISTRATION 202 C STREET SAN DIEGO CA 92101	Billing Contact: Courtney Thomson Telephone: E-Mail: ThomsonC@sandiego.gov
Vendor: Connecting Hope CDC 5930 Division Street San Diego CA 92114 Vendor ID: 10038873 Telephone: (619) 230-5332 E-Mail: connectinghopecdc@gmail.com		Terms: within 30 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		CPPS-CD 2 Contract for Project Cleanup Job Employment Program Contact/Billing Information: Council District 4 C/o Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov **** Item completely delivered	06/30/2018	7,500 EA	1.00 EA	USD 7,500.00
2		CPPS-CD 4 Contract for Project Cleanup Job Employment Program Contact/Billing Information: Council District 4 C/o Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442 Lwitzel@sandiego.gov **** Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
3		CPPS- CD 9 Contract for Project Cleanup Job Employment Program Contact/Billing Information: Council District 4 C/o Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619) 236-6442	06/30/2018	17,690 EA	1.00 EA	USD 17,690.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Lwizel@sandiego.gov Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$ 35,190.00	
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				Tax \$ 0.00	
				PO Total \$ 35,190.00	