

City of San Diego PURCHASE ORDER

PO No. 4500104729

Date: 09/14/2018 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address

Vendor ID: 10008417

Bill To:

E-Mail:

ECOMONIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101 Billing Contact: Martha Luna

Telephone:

E-Mail: MELUNA@SANDIEGO.GOV

Vendor: International Rescue Committee Inc

5348 University Ave Ste 205 San Diego CA 92105-8025

Telephone:

Terms:

within 30 days Due net

Delivery Terms:

FOB FREE ON BOARD

Buyer: Ana Garcia

Telephone: 619-236-6150

E-Mail: AnaG@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 International Rescue Committee-LEA	06/30/2019	139,902 EA	1.00 EA	USD 139,902.00
****	Reimbursement of eligible monthly expenditures to International Committee for certain services and activities related to the Low Entrepreneurship Assistance program, a Community Developm project, thru the period ending June 30, 2019; provided that all and documentation required under the FY 2019 CDBG Agreem those required by the Operating Manual and the Playing by the Handbook) are received by the City on such forms and in such the City may require, within 15 calendar days of the end of eac reporting period. Reso-311700. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRING Item partially delivered	-Income nent Block Grant reports nent (including Rules manner as h			
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor			Line Item Total \$,	
	IMPORTANT!			Tax \$	0.00
To ensu directed	re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed at	ments and invoices;	all invoices must be	PO Total \$	139,902.00