City of San Diego
PURCHASE ORDER

PO No. **4500104739**

Date: 09/14/2018 **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: Interfaith Shelter Network of San Diego
3530 Camino Del Rio N Ste 301
San Diego CA 92108-1746

Vendor ID: 10020047 **Telephone:** (619) 702-5399 **E-Mail:** joe@interfaithshelter.org

Terms:
within 30 days Due net

Delivery Terms:
FOB 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		**FY19 Interfaith Shelter-Trans Living**	06/30/2019	118,323 EA	1.00 EA	USD 118,323.00
		Reimbursement of eligible monthly expenditures to Interfaith Shelter Network of San Diego for certain services and activities related to the El Nido Transitional Living Program, a Community Development Block Grant project, thru the period ending June 30, 2019; provided that all reports and documentation required under the FY 2019 CDBG Agreement (including those required by the Operating Manual and the Playing by the Rules Handbook) are received by the City on such forms and in such manner as the City may require, within 15 calendar days of the end of each reporting period. Reso-311700.				
		INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED				
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor

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

Line Item Total	$	118,323.00
Tax	$	0.00
PO Total	**$**	**118,323.00**

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