



City of San Diego PURCHASE ORDER

PO No. 4500104907

Date: 09/19/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ECONOMIC DEVELOPMENT DEPARTMENT STE 1400 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Martha Luna Telephone: E-Mail: MELUNA@SANDIEGO.GOV
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Vendor: Legal Aid Society Of San Diego 110 S Euclid Ave San Diego CA 92114-3701 Vendor ID: 10009572 Telephone: 619-471-2620 E-Mail: gek@lassd.org	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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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		FY19 Fair Hsg-Community Outreach and Edu Reimbursement of eligible monthly expenditures to Legal Aid Society of San Diego for certain services and activities related to the Fair Housing Services program, a Community Development Block Grant project, thru the period ending July 27, 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 completely delivered	07/27/2019	63,500 YR	1.00 YR	USD 63,500.00
2		FY19 Fair Hsg-Investigation and Enforce Reimbursement of eligible monthly expenditures to Legal Aid Society of San Diego for certain services and activities related to the Fair Housing Services program, a Community Development Block Grant project, thru the period ending July 27, 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	07/27/2019	147,000 YR	1.00 YR	USD 147,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 210,500.00 Tax \$ 0.00
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	PO Total \$ 210,500.00