



City of San Diego PURCHASE ORDER

PO No. 4500104910

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: La Maestra Family Clinic 4060 Fairmount Ave San Diego CA 92105-1608 Vendor ID: 10003363 Telephone: E-Mail: hdo@lamaestra.org	Terms: within 30 days Due net Delivery Terms: 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		FY19/20 La Maestra Family Clinic – HOPE La Maestra Family Clinic Inc. / HOPE Clinic Service Expansion Reimbursement of eligible monthly expenditures to La Maestra Family Clinic Inc. for certain services and activities related to the HOPE Clinic Service Expansion project, a Community Development Block Grant project, until completion of the Scope of Work or June 30, 2020, whichever occurs first; 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	06/30/2020	367,504 EA	1.00 EA	USD 367,504.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 367,504.00 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 \$ 367,504.00