



City of San Diego PURCHASE ORDER

PO No. 4500105472

Date: 10/04/2018 **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: San Diego Housing Commission 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Telephone: E-Mail: christellev@sdhc.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 AHRLF- First Time Homebuyer For expenditures related to the Affordable Housing Revolving Loan Fund (Residential Rehabilitation and First Time Homebuyer Program) per the MOU between the City of San Diego and the San Diego Housing Commission, through the period ending June 30, 2019; provided that all reports and documentation required under the FY 19 Affordable Housing Revolving Loan Fund MOU (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 45 calendar days of the end of each reporting period. Reso R-311700. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED. ***** Item completely delivered	06/30/2019	2,000,000 EA	1.00 EA	USD 2,000,000.00
2		FY19 AHRLF- Residential Rehabilitation For expenditures related to the Affordable Housing Revolving Loan Fund (Residential Rehabilitation and First Time Homebuyer Program) per the MOU between the City of San Diego and the San Diego Housing Commission, through the period ending June 30, 2019; provided that all reports and documentation required under the FY 19 Affordable Housing Revolving Loan Fund MOU (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 45 calendar days of the end of each reporting period. Reso R-311700. INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED. ***** Item completely delivered	06/30/2019	13,000,000 EA	1.00 EA	USD 13,000,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 15,000,000.00 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 \$ 15,000,000.00