City of San Diego
PURCHASE ORDER

PO No. **4500106068**

Date: 10/24/2018 **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: Chicano Federation
3180 University Ave Ste 317
San Diego CA 92104-2074

Vendor ID: 10014383 **Telephone:** **E-Mail:** dnorton@chicanofederation.org

Terms:
within 30 days Due net
Delivery Terms:
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 Chicano Federation-Window Replace**	06/30/2020	254,400 EA	1.00 EA	USD 254,400.00
		Reimbursement of eligible monthly expenditures to Chicano Federation of San Diego County for certain services and activities related to the Window Replacement - Park Place Property 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				

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

Line Item Total	$	254,400.00
Tax	$	0.00
PO Total	**$**	**254,400.00**

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

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