



City of San Diego PURCHASE ORDER

PO No. 4500106549

Date: 11/13/2018 **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
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Vendor: Center For Community Solutions for ACH payment 4508 Mission Bay Dr San Diego CA 92109-4919 Vendor ID: 10012701 Telephone: E-Mail: drobles@ccssd.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 Center for Comm Sol-Domestic Abuse Reimbursement of eligible monthly expenditures to Center for Community Solutions for certain services and activities related to the Domestic Abuse Forensic Exam 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	06/30/2019	66,284 EA	1.00 EA	USD 66,284.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 66,284.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 66,284.00