



City of San Diego PURCHASE ORDER

PO No. 4500107761

Date: 01/18/2019 **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 |
|---|---|---|

| | |
|---|--|
| Vendor: Jewish Family Service of San Diego 8804 Balboa Ave San Diego CA 92123-1506 Vendor ID: 10029270 Telephone: 858-637-3000 E-Mail: | 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 JFS Safe Parking Prog/BridgeShelter | 06/30/2019 | 410,677 EA | 1.00 EA | USD 410,677.00 |
| FY19 Safe Parking Program/Bridge Shelter; Jewish Family Services Dept. Contact: Michele Marano, MMarano@sandiego.gov, 619-236-6381; Norma Medina, nmedina@sandiego.gov, 619-236-7044 Send AP to EDDPayments@sandiego.gov ***** Item partially delivered | | | | | | |

| | |
|--|--|
| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 410,677.00 Tax \$ 0.00 |
| IMPORTANT! | |
| 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 \$ 410,677.00 |