



# City of San Diego PURCHASE ORDER

**PO No.** 4500066251

**Date:** 07/07/2015 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Billing Contact:</b> CONSTANCE VESTAL  <b>Telephone:</b>  <b>E-Mail:</b> cvestal@sandiego.gov
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<b>Vendor:</b> Access Inc for ACH payment 2612 Daniel Ave San Diego CA 92111-5802  <b>Vendor ID:</b> 10009068 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 20 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Open Dept-Access</b> Reimbursement of eligible monthly expenditures to Access, Inc. for certain services and activities related to the operation of Access Microenterprise Development Project, a Community Development Block Grant project, thru the period ending June 30, 2016; provided that all reports required under the FY2016 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Reso R-309573.  INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED Item partially delivered	06/30/2016	101,167 EA	USD 1.00	USD 101,167.00
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total	\$ 0.00
<b>IMPORTANT!</b>	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	<b>PO Total</b>	<b>\$ 0.00</b>