



City of San Diego PURCHASE ORDER

PO No. 4500066320

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	Date: 07/07/2015 Page 1 of 2
		Billing Contact: CONSTANCE VESTAL Telephone:

Vendor: Family Health Centers Of San Diego 823 Gateway Center Way San Diego CA 92102-4541 Vendor ID: 10014925 Phone: (619)515-2300	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-CDBG Family HC Safe Pt Reimbursement of eligible monthly expenditures to Family Health Centers of San Diego for certain services and activities related to the operation of Safe Point San Diego, 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	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>

