



# City of San Diego PURCHASE ORDER

**PO No.** 4500066424

|   |                        |   |   |                    |
|---|------------------------|---|---|--------------------|
| <b>Ship To:</b><br>ECONOMIC DEVELOPMENT<br>1200 THIRD AVE STE 1400<br>SAN DIEGO CA 92101-4110 | <b>Center ID:</b> ECDE | <b>Bill To:</b><br>ECONOMIC DEVELOPMENT<br>1200 THIRD AVE STE 1400<br>SAN DIEGO CA 92101-4110 | <b>Date:</b> 07/08/2015                     | <b>Page 1 of 2</b> |
|   |                        |   | <b>Billing Contact:</b><br>CONSTANCE VESTAL |                    |
|   |                        |   | <b>Telephone:</b>                           |                    |

|   |   |
|---|---|
| <b>Vendor:</b><br><br>San Diego Center for Children<br>3002 Armstrong St<br>San Diego CA 92111-5702 | <b>Terms:</b><br>within 20 days Due net<br><b>Delivery Terms:</b><br>FOB DESTINATION<br><b>Deliver on or before:</b> 12/31/2016 |
| <b>Vendor ID:</b> 10008958  | <b>Phone:</b> 858-277-9550  |
| <b>Buyer:</b> Susannah Shoaf  |   |
| <b>Telephone:</b> 619-236-6190  |   |

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>Dept Open-CDBG SD Ctr Campus</b><br>Reimbursement of eligible monthly expenditures to San Diego Center for Children -Campus to complete construction services related to New Classroom & Facility upgrades, a Community Development Block Grant project, until completion of the Scope of Work or December 31, 2016, whichever occurs first; 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<br><br>INSURANCE CERTIFICATES TO BE UPDATED AS REQUIRED | 106,000 EA  | USD 1.00   | USD 106,000.00 |

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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> | <b>SEE LAST PAGE FOR TOTAL</b>   |
|  | <b>IMPORTANT!</b><br>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 |

