



City of San Diego PURCHASE ORDER

PO No. 4500066425

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: 07/08/2015 Page 1 of 2
		Billing Contact: CONSTANCE VESTAL Telephone:

Vendor: Union Of Pan Asian Communities 1031 25th St San Diego CA 92102-2102 Vendor ID: 10000869 Phone: 619-232-6454	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 UPAC Reimbursement of eligible monthly expenditures to Union of Pan Asian Communities for certain services and activities related to the operation of Multi-Cultural Economic Development Program, 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	150,000 EA	USD 1.00	USD 150,000.00

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>

