



City of San Diego PURCHASE ORDER

PO No. 4500072805

Date: 11/02/2015 **Page 1 of 1**

Ship To: 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	Billing Contact: CONSTANCE VESTAL Telephone: E-Mail: cvestal@sandiego.gov
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Vendor: San Diego Housing Commission 1122 Broadway Ste 300 San Diego CA 92101-5629	Terms: within 20 days Due net Delivery Terms: FOB DESTINATION
Vendor ID: 10000753 Telephone: E-Mail:	Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open-GF SDHC City Interim Housing Reimbursement of eligible monthly expenditures to San Diego Housing Commission for certain services and activities related to the operation of City's Homeless Shelters Services as defined by the City's existing MOU with the Commission. These funds GF are combined with CDBG and ESG funding, thru the period ending June 30, 2016; reimbursement will be paid 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 Dept. Contact: Connie Vestal 619-533-4743 cvestal@sandiego.gov	06/30/2016	1,470,000 EA	USD 1.00	USD 1,470,000.00
****	Item completely delivered				
2	Dept Open-GF SDHC Connections Interim Item completely delivered	06/30/2016	300,000 EA	USD 1.00	USD 300,000.00

3	Dept Open-GF SDHC-Transitional Storage Item completely delivered	06/30/2016	150,000 EA	USD 1.00	USD 150,000.00

4	Dept Open-GF SDHC Serial Inebriate Prog Item completely delivered	06/30/2016	120,000 EA	USD 1.00	USD 120,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00