



City of San Diego PURCHASE ORDER

PO No. 4500077699

Date: 05/23/2016 **Page 1 of 1**

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| Ship To: COUNCIL DISTRICT 1-DELIVERY COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806 | Bill To: COUNCIL DISTRICT 1-INVOICE COUNCIL DISTRICT 1 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806 | Billing Contact: Courtney Thomson Telephone: E-Mail: ThomsonC@sandiego.gov |
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| Vendor: Jewish Family Service of San Diego 8804 Balboa Ave San Diego CA 92123-1506 Vendor ID: 10029270 Telephone: E-Mail: | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail: |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1 | DEPT OPEN- CPPS CD1 CONTRACT FOR THE RIDES AND SMILES PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV **** Item completely delivered | 06/30/2016 | 20,000 EA | USD 1.00 | USD 20,000.00 |
| 2 | DEPT OPEN- CPPS CD3 CONTRACT FOR THE RIDES AND SMILES PROGRAM CONTACT/BILLING INFORMATION: COUNCIL DISTRICT 1 C/O COUNCIL ADMINISTRATION LORI WITZEL 202 C STREET, MS 10A SAN DIEGO, CA 92101 (619) 236-6442 LWITZEL@SANDIEGO.GOV **** Item completely delivered | 06/30/2016 | 5,000 EA | USD 1.00 | USD 5,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 358,650.00 Tax \$ 28,020.02 |
| IMPORTANT! | |
| 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 | PO Total \$ 386,670.02 |