



City of San Diego

PURCHASE ORDER

PO No. 4500067823

Ship To: Center ID: TEO2 TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Bill To: TRANSPORTATION & STORM WATER/ TEO ATTN: ROSE WHITE 1010 SECOND AVE STE 800 SAN DIEGO CA 92101-4907	Date: 07/20/2015 Page 1 of 2 Billing Contact: KATHY PARGO Telephone:
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Vendor: Field Data Services Of Arizona Inc for ACH payment 21636 N Dietz Dr Maricopa AZ 85138-5544 Vendor ID: 10013068 Phone: 520-316-6745	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 08/15/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Traffic Data Collection As may be required by the City through 08/15/2015 CONT No. 4600001805 * INSURANCE TO BE UPDATED AS REQUIRED Department contact: KATHY PARGO 619-533-3132	130,000 EA	USD 1.00	USD 130,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	



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