



**4500072404**

**Telephone:**

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Supplies/Materials/Equip Rental</b> SUPPLIES, MATERIALS AND EQUIPMENT RENTAL FOR MULTI-SPACE PAY AND DISPLAY PAY STATIONS FROM 07/01/15 TO 12/22/15 AS MAY BE REQUIRED.  UPDATE INSURANCE AS REQUIRED  CONTRACT IS VALID THROUGH 12/22/2015  CONTACT: JONATHAN CAREY 619-533-3610	75,000 EA	USD 1.00	USD 75,000.00

**SEE LAST PAGE  
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



<b>Ship To:</b> TREASURER-REV COLNS-PARKING MTR OPS 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801		<b>Center ID:</b> TRPM		<b>Bill To:</b> TREASURER-REV COLNS-PARKING MTR OPS ATTN: KATHY WHITE 1010 2ND AVE 6TH FL WEST TOWER SAN DIEGO CA 92101-4920		<b>Date:</b> 10/21/2015 <b>Page 2 of 2</b>	
						<b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>	
<b>Vendor:</b>  Cale America Inc 13808 Monroes Business Park Tampa FL 33635-6372  <b>Vendor ID:</b> 10026801 <b>Phone:</b> 813 405 3900						<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>	
						<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>	
Line #	Item ID/Description				Quantity/UM	Unit Price	Extended Price
	Notes:						
<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>						Line Item Total \$ 75,000.00 Tax \$ 0.00  <b>PO Total \$ 75,000.00</b>	
						<b>IMPORTANT!</b>  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	