

City of San Diego PURCHASE ORDER

PO No. | 4500075716

Ship To:

Center ID: PERS

Bill To:

Phone:

Date: 03/02/2016 Page 1 of 2

PERSONNEL 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188 **PERSONNEL** 1200 THIRD AVE STE 300 SAN DIEGO CA 92101-4188

Billing Contact: ADA MORALES

Telephone:

Vendor:

Courtyard by Marriott San Diego Central

105 Decker Court, Suite 500

Irving TX 75062

Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before: 06/30/2016

Buyer: Veronica Ford

Telephone: 619-236-6032

Vendor ID: 10035519

		1010011011011011011010101010101010101010					
Line#	Item ID/Description	Qu	iantity/UM	Unit Price		Extended Price	
1	2015-2016 Fire Captain promotional exam	44	1,646 EA	USD	1.00	USD	44,646.00
	Courtyard by Marriott San Diego Central		•				,
	2015-2016 Fire Captain promotional exam process (N10855-201510)						
	2010 2010 1 No Capitali promotional oxalii processo (1110000 201010)						
	Providing Room rental for Fire Captain Exam as may be required through						
	6/30/2016.						
	Business Tax to be updated as required.						
	Billing Contact:						
	Rebecca Morales						
	619 236-6625						
	armorales@sandiego.gov						
	MS-51P						
	Accounting Numbers						
	GL-512028						
	CC-1912150012						
	Fund-100000						
	Internal Order-11001666						
	Reference Code: 15-1415-Tracking Nunber Filed						

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

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



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Buyer: Veronica Ford

Vend	Vendor ID: 10035519 Phone: Buyer: Telepho		veronica Ford e: 619-236-6032			
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	Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ Tax \$				
			PO Total \$	44,646.00		
			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			