City of San Diego
PURCHASE ORDER

PO No. **4500080688**

Date: 07/27/2016 **Page 1 of 1**

Ship To:

FAMILY JUSTICE CENTER
1122 BROADWAY STE 200
SAN DIEGO CA 92101-5629

Bill To:

FAMILY JUSTICE CENTER
1122 BROADWAY STE 200
SAN DIEGO CA 92101-5629

Billing Contact:
Daniel Holguin

Telephone:

E-Mail: DHOLGUIN@PD.SANDIEGO.GO

Vendor: Ace Parking Management Inc
645 Ash Street
San Diego CA 92101-3211

Vendor ID: 10012308 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: Aimal Laiq

Telephone: 619-236-6150

E-Mail: ALaiq@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Dept Open - Parking** City of San Diego Police Department/ Family Justice Center. Department Open - One year of parking services For the period of July 1, 2016 through June 30, 2017. Previous PO:4500055956 Requestor:Steve Willard (619) 533-3500 MS 759 Analyst :Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 **** Item partially delivered	06/30/2017	92,400 EA	USD 1.00	USD 92,400.00

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

IMPORTANT!

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

Line Item Total	$	92,400.00
Tax	$	0.00
PO Total	**$**	**92,400.00**

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