City of San Diego
PURCHASE ORDER

PO No. **4500082529**

Date: 08/18/2016 **Page 1 of 1**

Ship To:
TREASURER-REV COLNS-PARKING ADMIN
1010 2ND AVE FL 6 WEST TOWER
SAN DIEGO CA 92101-4901

Bill To:
TREASURER-REV COLNS-PARKING ADMIN
1010 SECOND AVENUE 6TH FLOOR WEST
SAN DIEGO CA 92101-4901

Billing Contact:
ANABEL HOLMSTROM

Telephone:

E-Mail: aholmstrom@sandiego.gov

Vendor:
Inglewood Citation Management Servi
PO Box 4367
Inglewood CA 90309

Vendor ID: 10026557 **Telephone:** 310-412-4270 **E-Mail:** dviereck@cityofinglewood.org

Terms:
within 30 days Due net

Delivery Terms:
FOB FOB DESTINATION

Buyer: Susannah Shoaf

Telephone: 619-236-6190

E-Mail: SShoaf@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Dept Open: Parking Cites Processing** Parking Cites Processing from 07/01/16 - 06/30/17 Contract 4600002794 Vendor Contact: Dean Viereck, PH # 310-412-4270, email: dviereck@cityofinglewood.org Department Contact: Mary Davis, PH# 619-533-6316, email: MJDavis@sandiego.gov **** Item completely delivered	06/30/2017	500,000 EA	USD 1.00	USD 500,000.00
2	**PO MOD: 4500082529 PrkgCitesProcessing** Parking Cites Processing from 07/01/16 - 06/30/17 Contract 4600002794 Vendor Contact: Dean Viereck, PH # 310-412-4270, email: dviereck@cityofinglewood.org Department Contact: Mary Davis, PH# 619-533-6316, email: MJDavis@sandiego.gov **** Item partially delivered	06/30/2017	380,000 EA	USD 1.00	USD 380,000.00

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

Line Item Total	$	880,000.00
Tax	$	0.00
PO Total	**$**	**880,000.00**

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

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