



# City of San Diego PURCHASE ORDER

**PO No. 4500084323**

**Date:** 09/26/2016 **Page 1 of 1**

<b>Ship To:</b> RISK MANAGEMENT - WORKERS COMP 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - WORKERS COMP 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Billing Contact:</b> Patti Byer  <b>Telephone:</b>  <b>E-Mail:</b> PBYER@SANDIEGO.GOV
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<b>Vendor:</b> ATI Staffing Solutions LLC 5455 Garden Grove Blvd Ste 450 Westminster CA 92683-0000  <b>Vendor ID:</b> 10030025 <b>Telephone:</b> <b>E-Mail:</b> juan@atitemps.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - ATI Staffing</b> ATI Staffing to provide temporary WC claims staffing to the City of San Diego WC Division as may be required through 6/30/2017.  Update insurance and business tax as required.  \$58.00/hour & parking reimbursement up to \$10.00/day.  Contact information:  Patti Byer 619)236-6590  **** Item partially delivered	06/30/2017	26,204 EA	USD 1.00	USD 26,204.00

<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 \$ 26,204.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 26,204.00</b>