



City of San Diego PURCHASE ORDER

PO No. 4500084479

Date: 09/30/2016 **Page 1 of 1**

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| Ship To: TREASURER-REV COLNS-PARKING MTR OPS 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Bill To: TREASURER-REV COLNS-PARKING MTR OPS ATTN: KATHY WHITE 1010 2ND AVE 6TH FL WEST TOWER SAN DIEGO CA 92101-4920 | Billing Contact: ANABEL HOLMSTROM Telephone: E-Mail: aholmstrom@sandiego.gov |
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| Vendor: IPS Group Inc 5601 Oberlin Dr Ste 100 San Diego CA 92121-3747 Vendor ID: 10020421 Telephone: 858 404 0607 E-Mail: lisabahr@ipsgroup.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|------------|------------------|
| 1 | Dept Open CREDIT CARD TRANSACTION FEE, MONTHLY SECURE GATEWAY/WIRELESS DATA FEE, AND MONTHLY MANAGEMENT SYSTEM FEE FROM 07/01/16-6/30/17. CONTRACT #: 4600002056 CONTACT: JONATHAN CAREY 619-533-3610 Item partially delivered | 06/30/2017 | 1,111,000 EA | USD 1.00 | USD 1,111,000.00 |
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 1,111,000.00 Tax \$ 0.00 |
| IMPORTANT! | |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | PO Total \$ 1,111,000.00 |