



# City of San Diego PURCHASE ORDER

**PO No. 4500085131**

**Date:** 10/21/2016 **Page 1 of 1**

<b>Ship To:</b> TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	<b>Bill To:</b> TREASURER-REV COLNS-PARKING ADMIN 1010 SECOND AVENUE 6TH FLOOR WEST SAN DIEGO CA 92101-4901	<b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>  <b>E-Mail:</b> aholmstrom@sandiego.gov
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<b>Vendor:</b> Cardlogix 16 Hughes Ste 100 Irvine CA 92618-1948  <b>Vendor ID:</b> 10010102 <b>Telephone:</b> 949-380-1312 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - Parking Debit Cards</b> FURNISH PARKING DEBIT CARDS TO BE USED ON PARKING METERS FOR THE PERIOD 07/01/16 - 06/30/17 MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE  CONTACT: JONATHAN CAREY 619-533-3610  **** Item partially delivered	06/30/2017	29,500 EA	USD 1.00	USD 29,500.00

<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 \$ 29,500.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 29,500.00</b>