



City of San Diego PURCHASE ORDER

PO No. 4500085522

Date: 11/02/2016 **Page 1 of 1**

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| Ship To: CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101 | Bill To: CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Billing Contact: LINNIE GRAY Telephone: E-Mail: lgray@sandiego.gov |
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| Vendor: MuniServices , LLC 7625 N. Palm Ave, Ste 108 Fresno CA 93711 | Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION |
| Vendor ID: 10016004 Telephone: E-Mail: Patricia.Dunn@MuniServices.c | Buyer: Sonia Pacheco Telephone: 619-236-7090 E-Mail: SPacheco@sandiego.gov |

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|--------------|------------|------------------|
| 1 | Department Open - STARS Sales and Use Tax Recovery Services per R-310526 as may be required through 06/30/2017 Update insurance and business tax as required. Department Contact: David Onate DONate@sandiego.gov 619-533-4031 Billing Contact: Linnie Gray lgray@sandiego.gov 619-533-4028 **** Item partially delivered | 06/30/2017 | 24,000 EA | USD 1.00 | USD 24,000.00 |
| 2 | Department Open - SUTA **** Item partially delivered | 06/30/2017 | 800,000 EA | USD 1.00 | USD 800,000.00 |
| 3 | Department Open - Completion Services | 06/30/2017 | 1,200,000 EA | USD 1.00 | USD 1,200,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 2,024,000.00 |
| IMPORTANT! | Tax \$ 0.00 |
| 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 \$ 2,024,000.00 |