



# City of San Diego PURCHASE ORDER

**PO No.** 4500086458

**Date:** 12/14/2016      **Page 1 of 1**

<b>Ship To:</b> RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT - ADMINISTRATION 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> Dawg Inc TheBestIRS 15685 N Cave Creek Road Phoenix AZ 85032-0000  <b>Vendor ID:</b> 10034538 <b>Telephone:</b> <b>E-Mail:</b>	<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>FY 17 Dept Open-TheBestIRS</b> The Best IRS to provide temporary Workers' Compensation claims personnel to the City of San Diego Workers' Compensation Division as may be required through 6/30/2017.  Contact information: Jill Degnan 619)236-5958 Jdegnan@sandiego.gov  **** Item partially delivered	06/30/2017	197,340 EA	USD 1.00	USD 197,340.00

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">197,340.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>197,340.00</b></td> </tr> </table>	Line Item Total	\$	197,340.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>197,340.00</b>
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Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>197,340.00</b>								
<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										