



City of San Diego PURCHASE ORDER

PO No. 4500086459

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

Ship To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Billing Contact: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV
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Vendor: SDI Staffing 3717 Camino Del Rio South Ste 100 San Diego CA 92108-0000 Vendor ID: 10034489 Telephone: E-Mail: julie@sdistaffing.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY 17 Dept Open- SDI Staffing SDI Staffing 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	78,380 EA	USD 1.00	USD 78,380.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">78,380.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">78,380.00</td> </tr> </table>	Line Item Total	\$	78,380.00	Tax	\$	0.00	PO Total	\$	78,380.00
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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										