



# City of San Diego PURCHASE ORDER

**PO No. 4500087168**

**Date:** 01/20/2017 **Page 1 of 1**

<b>Ship To:</b> CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	<b>Bill To:</b> CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Billing Contact:</b> LINNIE GRAY  <b>Telephone:</b>  <b>E-Mail:</b> lgray@sandiego.gov
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<b>Vendor:</b> MuniServices , LLC 7625 N. Palm Ave, Ste 108 Fresno CA 93711  <b>Vendor ID:</b> 10016004 <b>Telephone:</b> <b>E-Mail:</b> Patricia.Dunn@MuniServices.c	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open - SUTA</b> 1/12/17 – HR Review Form approved 5/13/16 attached. PH  To provide for invoices on MuniServices contracts executed prior to 2014. There are extraordinary charges due to large corrections of sales tax revenues received therefore there is need to create another PO for anticipated FY2017 expenses.  Dept. contact: David Onate Sr. Budget Development Analyst 619-533-4031 donate@sandiego.gov  **** Item partially delivered	06/30/2017	308,249.4 EA	USD 1.00	USD 308,249.40

<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 \$ 308,249.40 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 \$ 308,249.40</b>