



City of San Diego PURCHASE ORDER

PO No. 4500087909

Date: 03/02/2017 **Page 1 of 2**

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: SHARI DENNY Telephone: E-Mail: sndenny@sandiego.gov
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Vendor: Professional Account Management LLC For ACH Payment 633 W Wisconsin Avenue Ste 1600 Milwaukee WI 53203-1920 Vendor ID: 10008737 Telephone: 760-945-9893 E-Mail: ygardner@civicsmart.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	MZ320 Citation MZ320 citation for the Parking Administration Department. Department contact information: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577 Non-Deductible Tax Item completely delivered	02/22/2017	200,000 EA	USD 0.17	USD 34,000.00
****					USD 2,635.00
2	ZQ510 Citation ZQ510 citation for the Parking Administration Department. Department contact information: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577 Non-Deductible Tax Item completely delivered	02/22/2017	10,000 EA	USD 0.17	USD 1,700.00
****					USD 131.75
3	Set-up Charge Set-up charges for the citation forms. Department contact information: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577 Item completely delivered	02/22/2017	250 EA	USD 1.00	USD 250.00

4	Freight Freight charges to deliver the citation.	02/22/2017	350 EA	USD 1.00	USD 350.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Department contact information: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577 Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	36,300.00
IMPORTANT!				Tax \$	2,766.75
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 \$	39,066.75