



City of San Diego PURCHASE ORDER

PO No. 4500088041

Date: 03/08/2017 **Page 1 of 1**

Ship To: RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Elizabeth Macam Telephone: E-Mail: EMacam@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 Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY 17 PL Temp Staffing SDI Staffing to provide temporary staffing to process public liability claims for the City of San Diego Risk Management Department as may be required through 6/30/2017. CERTIFICATE OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED. Contact information: Kris Griffin 619-533-6188 KGriffin@sanidego.gov Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
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 \$ 25,000.00