



City of San Diego PURCHASE ORDER

PO No. 4500088260

Date: 03/22/2017 **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
--	--	--

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
--	---

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	04/05/2017	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	04/05/2017	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	04/05/2017	250 EA	USD 1.00	USD 250.00
4	Freight Freight charges to deliver the citation.	04/05/2017	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**



City of San Diego PURCHASE ORDER

PO No. 4500088260

Date: 03/22/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<p>Department contact information:</p> <p>Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577</p> <p>Item completely delivered</p>				
5	<p>Layout Revision Fee</p> <p>This item is for the layout Revision Fee.</p> <p>Set-up charges for the citation forms.</p> <p>Department contact information:</p> <p>Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577</p> <p>Item completely delivered</p>	04/05/2017	70 EA	USD 1.00	USD 70.00

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

Line Item Total \$	36,370.00
Tax \$	2,766.75
PO Total \$	39,136.75