



# City of San Diego PURCHASE ORDER

**PO No. 4500088351**

**Date:** 03/27/2017 **Page 1 of 1**

<b>Ship To:</b> STORES WILL-CALL MS-82B 1970 "B" STREET, BLDG. 30 SAN DIEGO CA 92102	<b>Bill To:</b> PURCHASING & CONTRACTING 2773 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Melina Chavez  <b>Telephone:</b>  <b>E-Mail:</b> MELINAC@SANDIEGO.GOV
--	--	--

<b>Vendor:</b> Ace Parking III LLC 645 Ash Street San Diego CA 92101-3211  <b>Vendor ID:</b> 10012308 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>ACE PARKING MGMT.</b> FY17 PO TO PROVIDE REDEMPTION OF PARKING STAMPS AS MAY BE REQUIRED THRU 06/30/2017  CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502  **** Item partially delivered	06/30/2017	80,596.26 EA	USD 1.00	USD 80,596.26

<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>	<b>Line Item Total</b> \$ 80,596.26 <b>Tax</b> \$ 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</b> \$ <b>80,596.26</b>