



# City of San Diego PURCHASE ORDER

**PO No.** 4500088562

**Date:** 04/05/2017      **Page 1 of 1**

<b>Ship To:</b> RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Bill To:</b> RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Patti Byer  <b>Telephone:</b>  <b>E-Mail:</b> PBYER@SANDIEGO.GOV
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<b>Vendor:</b> Dawg Inc TheBestIRS 15685 N Cave Creek Road Phoenix AZ 85032-0000  <b>Vendor ID:</b> 10034538 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY 17 Dept Open- ATI Staffing</b> ATI Staffing to provide temporary Workers' Compensation claims personnel to the City of San Diego Workers' Compensation Division as may be required through 6/30/2017.  PO released NTE as may be required. Update insurance and business tax as required  Rate: \$60/hr with \$10/day parking reimbursement allowance.  Contact information: Jill Degnan 619)236-5958 jdegnan@sandiego.gov	06/30/2017	40,000 EA	USD 1.00	USD 40,000.00

<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 \$ 40,000.00 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 \$ 40,000.00</b>