

City of San Diego PURCHASE ORDER



Date: 04/05/2017

Page 1 of 1

ATI Staffing to provide temporary 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 Ret: \$60hr with \$10/day parking relimbursement allowance. Contact information: Jill Degrinam 3degrand @sandlego.gov		APER VIGULA					
Vendor: Dawg Inc TheBestIRS 1568 N Cave Creek Road Phoenix AZ 85032-0000 Terms: within 30 days Due net EVENDOW Terms: FOB Destination Vendor ID: 10034538 Telephone: E-Mail: Under ID: 10034538 Telephone: E-Mail: Under ID: 10034538 Telephone: E-Mail: Une # Item ID/Description Del Date Quantity/UM Unit Price Extended P 1 FY 17 Degt Open-ATI Statting Provide temporary Worker: Compensation Davision as may be required through 6502017. 40,000 EA USD 1.00 USD 40,00 PO released NE as may be required. Update insurance and Userian Davision as may be required through 6502017. 40,000 EA USD 1.00 USD 40,00 PO released NE as may be required. Update insurance and Userse Compensation Davision as may be required through 6502017. Update insurance and Userse Compensation Davision as may be required through 6502017. Update insurance and Userse Compensation Davision as may be required through 6502017. Update insurance and Userse Compensation Davision as may be required through 6502017. Update insurance and Userse Compensation Davision as may be required through 6502017. PO released NE as may be required. Update insurance and Userse Compensation Davision as may be required through 6502017. Update insup to through 6502017.	RISK MANAGEMENT - ADMINISTRATION 1200 3RD AVE STE 1000		RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		Patti Byer Telephone:		
Network ID: 10034338 Telephone: E-Mail: E-Mail: E-Mail: E-Mail: E-Mail: E-Mail: E-M	Vendor: Dawg Inc Terms: TheBestIRS within 30 or 15685 N Cave Creek Road Delivery 1				days Due net Terms:		
Vendor ID: 10034533 Telphon: E-Mail: E-Mail: RFalcon@sandlego.gov Line # Item 1D/Description Del.Date Quantity/UM Unit Price Extended P 1 FY 17 Dept Open-ATI Staffing Propried Ventor UD: Ge302017 40.000 EA USD 1.00 USD 40.00 1 ATI Staffing to provide immorpany Workers' Compensation Division as may be required through 6/30/2017. PO released NTE as may be required. Update immurpany Vit Update immurpany Vit Vit 40.00 EA USD 1.00 USD 40.00 PO released NTE as may be required. Update immurpany Vit/ Staffing Vit/ Staffing Vit/ Staffing Vit/ Staffing 40.00 Rate: S60/br with \$10/day parking reimbursement allowance. Context information: Vit/ Staffing Vit/ Staffing </td <td></td> <td></td> <td></td> <td>-</td> <td>-</td> <td></td> <td></td>				-	-		
Image: Principal open-ATI Staffing 06/30/2017 40,000 EA USD 1.00 USD 40, ATI Staffing to provide temporary Workers' Compensation Division as may be required through 6:00/2017. PO released NTE as may be required. Update insurance and Dualness tax as required Vistor 100 Vi	Vendor ID: 10034538 Telephone: E-Mail:						
ATI Statifing to provide temporary Worker's Compensation Jalims personnel to the Qivy of San Diego Worker's Compensation Division as may be required through 8/30/2017. P.O released NTE as may be required. Update insurance and business tax as required Rate: \$60/hr with \$10/day parking reimbursement allowance. Contact information: Jil Degran Image: Seo/hr with \$10/day parking reimbursement allowance. Contact information: Jil Degran Statifies (Seo/hr with \$10/day parking reimbursement allowance. Image: Seo/hr with \$10/day parking reimbursement allowance. Votes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Image: Line Item Total \$ 40,00	Line #	Item ID/Description	Del.Date Quantit	y/UM	Unit Price	Exten	ded Price
Jil Degnan 619236-538 Jdegnan@sandlego.gov Image: Imag	1	ATI Staffing to provide temporary Workers' Com to the City of San Diego Workers' Compensation 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 reimburseme	pensation claims personnel n Division as may be	000 EA	USD 1.00	USD	40,000.00
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o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 40,00 irrected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	o ensur	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	on all shipments and invoices; all invoices ess listed above	s must be	PO Total	\$	40,000.0