



City of San Diego PURCHASE ORDER

PO No. 4500089121

Date: 04/26/2017 **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: Patti Byer Telephone: E-Mail: PBYER@SANDIEGO.GOV
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Vendor: ATI Staffing Solutions LLC 5455 Garden Grove Blvd Ste 450 Westminster CA 92683-0000 Vendor ID: 10030025 Telephone: E-Mail: juan@atitemps.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY 17 Dept Open- ATI Staffing 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 Item partially delivered	06/30/2017	40,000 EA	USD 1.00	USD 40,000.00
2	FY 17 Dept Open- ATI Staffing 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 Item partially delivered	06/30/2017	36,000 EA	USD 1.00	USD 36,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 76,000.00 Tax \$ 0.00
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	PO Total \$ 76,000.00