



# City of San Diego PURCHASE ORDER

**PO No. 4500090189**

**Date:** 06/05/2017 **Page 1 of 2**

<b>Ship To:</b> TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	<b>Bill To:</b> OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>  <b>E-Mail:</b> aholmstrom@sandiego.gov
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<b>Vendor:</b> Professional Account Management LLC 633 W Wisconsin Avenue Ste 1600 Milwaukee WI 53203-1920  <b>Vendor ID:</b> 10026575 <b>Telephone:</b> 414-847-3700 <b>E-Mail:</b> gsmith@duncansolutions.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open: Citation Processing</b> Outline Agreement 4600002892, Item 2 Period: 04/01/17 - 06/30/17  Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov Item completely delivered	06/30/2017	61,500 EA	USD 1.00	USD 61,500.00
2	<b>Dept Open: Notices - Printing</b> Outline Agreement 4600002892, Item 3 Period: 04/01/17 - 06/30/17  Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov Item completely delivered	06/30/2017	30,800 EA	USD 1.00	USD 30,800.00
3	<b>Dept Open: Notices - Postage/Mailing</b> Outline Agreement 4600002892, Item 4 Period: 04/01/17 - 06/30/17  Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov Item completely delivered	06/30/2017	64,680 EA	USD 1.00	USD 64,680.00
4	<b>Dept Open: DMV Processing</b> Outline Agreement 4600002892, Item 6 Period: 04/01/17 - 06/30/17  Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov Item completely delivered	06/30/2017	13,500 EA	USD 1.00	USD 13,500.00
5	<b>Dept Open: Data Entry Citations</b> Outline Agreement 4600002892, Item 5 Period: 04/01/17 - 06/30/17  Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov Item completely delivered	06/30/2017	1,800 EA	USD 1.00	USD 1,800.00
6	<b>Dept Open: Lockbox Processing</b> Outline Agreement 4600002892, Item 7 Period: 04/01/17 - 06/30/17	06/30/2017	7,125 EA	USD 1.00	USD 7,125.00

**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



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Date: 06/05/2017 Page 2 of 2

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****	Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov Item completely delivered				
<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 \$	179,405.00
<b>IMPORTANT!</b>				Tax \$	0.00
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>179,405.00</b>