



City of San Diego PURCHASE ORDER

PO No. 4500090543

Date: 07/03/2017 **Page 1 of 2**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: PETER NAJOR Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Ace Parking III LLC 645 Ash Street San Diego CA 92101-3211 Vendor ID: 10012308 Telephone: E-Mail:	Terms: within 15 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 ITEM FS PUD PERSONNEL PARKING Department Contact: Becky Weber (858)614-5716 PUD personnel parking at CCP 100% dedicated to the I AM San Diego project. Cost is (14 staff x \$150 x 8 months) Item completely delivered	06/30/2018	112 EA	150.00 EA	USD 16,800.00
2		FY18 ITEM FS PW PERSONNEL PARKING Department Contact: Becky Weber (858)614-5716 TSW personnel parking at CCP 100% dedicated to the I AM San Diego project. Cost is (24 staff x \$150 x 8 months) Item completely delivered	06/30/2018	8 EA	150.00 EA	USD 1,200.00
3		FY18 ITEM FS TSW PERSONNEL PARKING Department Contact: Becky Weber (858)614-5716 PW-facilities personnel parking at CCP 100% dedicated to the I AM San Diego project. Cost is (1 staff x \$150 x 8 months) Item completely delivered	06/30/2018	24 EA	150.00 EA	USD 3,600.00
4		FY18 MOD TO PO#4500090543 IAMSD FY18 MOD TO PO#4500090543 for PUD Personnel - Parking at CCP for City personnel 100% dedicated to the I AM San Diego Project. Cost is (14 staff* \$150/mo. *2 months). Department Contact: Becky Weber (858)614-5716 15 DAY NET - BILLING CYCLE Item completely delivered	06/30/2018	28 MON	150.00 MON	USD 4,200.00
5		FY18 MOD TO PO#4500090543 IAMSD FY18 MOD TO PO#4500090543 for PW-Facilities Personnel - Parking at CCP	06/30/2018	2 MON	150.00 MON	USD 300.00

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: 07/03/2017 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	for City personnel 100% dedicated to the I AM San Diego Project. Cost is (1 staff* \$150/mo. *2 months). Department Contact: Becky Weber (858)614-5716 15 DAY NET - BILLING CYCLE Item completely delivered				
6	FY18 MOD TO PO#4500090543 FY18 MOD TO PO#4500090543 for TSW Personnel - Parking at CCP for City personnel 100% dedicated to the I AM San Diego Project. Cost is (3 staff* \$150/mo. *2 months). Department Contact: Becky Weber (858)614-5716 15 DAY NET - BILLING CYCLE Item completely delivered	06/30/2018	6 MON	150.00 MON USD	900.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	27,000.00
IMPORTANT!		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		PO Total \$	27,000.00