



City of San Diego PURCHASE ORDER

PO No. 4500091191

Date: 07/27/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: SAN DIEGO FIRE DEPT ADMINISTRATIVE OPERATIONS SUITE 400 1010 SECOND AVE SAN DIEGO CA 92101	Billing Contact: Elena Martinez Telephone: E-Mail: EJMARTINEZ@SANDIEGO.GOV
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Vendor: Ace Parking III LLC 645 Ash Street San Diego CA 92101-3211	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10012308 Telephone: E-Mail:	Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SDFD Ace Parking;1060 Provide the City of San Diego Fire-Rescue Department with employee parking keycards as may be needed between period 7/1/2017 - 6/30/2018. Pay per invoice. Sole Source 3761 Not to Exceed \$106,620.00 **** Item partially delivered	06/30/2018	106,620 EA	USD 1.00	USD 106,620.00
2	EMS Ace Parking;1060 Provide the City of San Diego Fire-Rescue Department EMS Division with employee parking keycards as may be needed between period 7/1/2017 - 6/30/2018. Pay per invoice. Reference Sole Source no. 3761 Not to Exceed \$52,680.00 Billing Info: San Diego Fire-Rescue - Fiscal Services 1010 Second Avenue Suite 400 San Diego, CA 92101 **** Item partially delivered	06/30/2018	52,680 EA	USD 1.00	USD 52,680.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 159,300.00
IMPORTANT!	Tax \$ 0.00
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 \$ 159,300.00