



# City of San Diego PURCHASE ORDER

**PO No.** 4500091846

**Date:** 08/10/2017 **Page 1 of 1**

|   |   |  |
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| <b>Ship To:</b><br>POLICE-DOMESTIC VIOLENCE<br>1401 BROADWAY<br>San Diego CA 92101-5710 | <b>Bill To:</b><br>POLICE<br>1401 BROADWAY<br>SAN DIEGO CA 92101-5710 | <b>Billing Contact:</b><br>Daniel Holguin<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> DHOLGUIN@PD.SANDIEGO.GO |
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| <b>Vendor:</b> Ace Parking III LLC<br>645 Ash Street<br>San Diego CA 92101-3211<br><br><b>Vendor ID:</b> 10012308 <b>Telephone:</b> <b>E-Mail:</b> | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Ana Garcia<br><b>Telephone:</b> 619-236-6150<br><b>E-Mail:</b> AnaG@sandiego.gov |
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| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price   | Extended Price |
|--------|---|------------|-------------|--------------|----------------|
| 1      | <b>On site monthly parking rate</b><br>City of San Diego Police Department/ Family Justice Center.<br><br>One year of parking services<br>For the period of July 1, 2017 through June 30, 2018<br><br>Requestor: Steve Willard (619) 533-3500 MS 759<br>Analyst : Rita Castillo (619) 525-8450 MS 715<br><br>PO number to be on all invoices.<br><br>***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:<br><br>San Diego Police Department<br>ATTN: Accounts Payable<br>1401 Broadway, MS-715<br>San Diego, CA 92101<br>**** Item partially delivered | 06/30/2018 | 12 EA       | USD 5,750.00 | USD 69,000.00  |
| 2      | <b>Client parking stickers</b><br>Client parking stickers<br>**** Item partially delivered  | 06/30/2018 | 13,000 EA   | USD 2.00     | USD 26,000.00  |

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| <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 \$ 95,000.00<br>Tax \$ 0.00 |
| <b>IMPORTANT!</b>  |   |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above | <b>PO Total \$ 95,000.00</b>                |