



City of San Diego PURCHASE ORDER

PO No. 4500091925

Date: 08/11/2017 **Page 1 of 1**

Ship To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Ace Parking Management Inc 645 Ash Street San Diego CA 92101-3211 Vendor ID: 10012308 Telephone: 619-233-6624 E-Mail: Darnell_Williams@aceparking.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Balboa Park Tram operation Balboa Park Tram Operator Services Provide as-needed operation of Balboa Park Trams from July 1, 2017 thru June 30, 2018 per pricing agreement 4600001870 FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: John Anderson 619-235-1120 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2018	420,000 EA	USD 1.00	USD 420,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">420,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">420,000.00</td> </tr> </table>	Line Item Total	\$	420,000.00	Tax	\$	0.00	PO Total	\$	420,000.00
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IMPORTANT! 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										