



# City of San Diego PURCHASE ORDER

**PO No. 4500092055**

**Date:** 08/14/2017 **Page 1 of 1**

<b>Ship To:</b> Ariba Virtual Storage Location San Diego CA 92101	<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	<b>Billing Contact:</b> DELIA LENCIONI  <b>Telephone:</b>  <b>E-Mail:</b> DALENCIONI@SANDIEGO.GOV
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<b>Vendor:</b> ABM Parking Services Ampco System Parking 3585 Corporate Court San Diego CA 92123  <b>Vendor ID:</b> 10024753 <b>Telephone:</b> 858-503-3600 <b>E-Mail:</b> carlos.murrieta@abm.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Parking Management</b> To operate the Central Library parking garage located at 330 Park Blvd through 6/30/18.  Per Bid 10040696-14-G, Agreement 4600001831, line 1  Department Contact: Delia Lencioni, (619) 238-6645, dalencioni@sandiego.gov Item partially delivered  ****	06/30/2018	282,215 EA	USD 1.00	USD 282,215.00

<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 \$ 282,215.00
<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 \$ 282,215.00</b>