

## **City of San Diego PURCHASE ORDER**

PO No. | 4500092546

Page 1 of 1 Date: 08/24/2017

Ship To:

RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE, STE 1000 SAN DIEGO CA 92101

Bill To:

RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101

**Billing Contact:** 

Patti Byer

Telephone:

E-Mail: PBYER@SANDIEGO.GOV

Vendor: ATI Staffing Solutions LLC

5455 Garden Grove Blvd Ste 450 Westminster CA 92683-0000

Terms:

within 30 days Due net **Delivery Terms: FOB Destination** 

Buyer: Lisa Hoffmann Telephone: 619-236-6096

Vendor ID: 10030025 Telephone: E-Mail: juan@atitemps.com E-Mail: LHoffmann@sandiego.gov

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	nded Price
1	FY18 ATI Staffing Svc ATI Staffing to provide temporary Workers' Compensation claims pers to the City of San Diego Workers' Compensation Division as may be required through 6/30/2018.	06/30/2018 connel	2,000 EA	USD 60.00	USD	120,000.00
	PO released NTE as may be required. Update insurance and business tax as required					
	Rate: \$60/hr with \$10/day parking reimbursement allowance.					
***	Contact information: Patti Byer (619)236-6590 pbyer@sandiego.gov Item partially delivered					
2	FY18 ATI Parking Fee	06/30/2018	125 EA	USD 10.00	USD	1,250.00
	ATI Staffing to provide temporary Workers' Compensation claims pers to the City of San Diego Workers' Compensation Division as may be required through 6/30/2018.	sonnel				
	PO released NTE as may be required. Update insurance and business tax as required					
	Rate: \$60/hr with \$10/day parking reimbursement allowance.					
	Contact information: Patti Byer (619)236-6590 pbyer@sandiego.gov					
****	Item partially delivered					
Notes:	08/28/17 PO modification changed line 1 and 2 from \$1 to \$60 and \$1 respectively. LisaH	0,				
Notes: T	The Terms and Conditions of this Purchase Order are available a	t http://sandiego.ç	gov/purchasing/			
IMPORTANTI			Line Item Total S	5 5	121,250.00 0.00	
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lo ensu directed	re prompt payments, PO # must appear on all shipments to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices;	all invoices must be	PO Total	\$	121,250.00
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