



# City of San Diego PURCHASE ORDER

PO No. **4500092735**

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<b>Ship To:</b> CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE 1222 "FIRST AVE, 5TH FLOOR" San Diego CA 92101-4101	<b>Bill To:</b> DSD/CODE ENFORCEMENT DIVISION 1222 FIRST AVENUE, 5TH FLOOR, MS-511 SAN DIEGO CA 92101	<b>Billing Contact:</b> TERESA ALMAZAN  <b>Telephone:</b>  <b>E-Mail:</b> talmazan@sandiego.gov
<b>Vendor:</b> State of California Department Of General Services 707 3rd Street 10th Floor West Sacramento CA 95605  <b>Vendor ID:</b> 10012724 <b>Telephone:</b> 916-375-4507 <b>E-Mail:</b> Tim.Dean@dgs.ca.gov		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FREE ON BOARD DESTINATION  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>OAH Admin Hearing Service</b> "DEPT/BILLING CONTACT: Teresa Almazan 619-533-6124; talmazan@SANDIEGO.GOV  FY 18 Hearing Officer and Admin support.  Pricing outline agreement 4600002980. AGENCY #130304  DGS/OAH for Administrative Hearing Services under San Diego Municipal Code Section 22.3210"  **** Item partially delivered	06/30/2018	120,000 EA	USD 1.00	USD 120,000.00

<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 \$ 120,000.00
<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	Tax \$ 0.00
	<b>PO Total \$ 120,000.00</b>