



City of San Diego PURCHASE ORDER

PO No. **4500092776**

Date: 08/29/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: Danisha Jackett Telephone: E-Mail: DFJACKETT@SANDIEGO.GOV	
Vendor: Ace Parking III LLC 645 Ash Street San Diego CA 92101-3211 Vendor ID: 10012308 Telephone: E-Mail:			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 ACE PARKING MAD Continued parking for 18 MAD vehicles. Dept/Invoice Heidi Lang 619-685-1315 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2018	12 EA	USD 3,060.00	USD 36,720.00
2	FY18 ACE PARKING OPEN SPACE Continued parking for 3 Open Space vehicles. Dept/Invoice Heidi Lang 619-685-1315 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2018	12 EA	USD 1,530.00	USD 6,120.00
3	FY18 ACE PARKING GAX TAX Continued parking for 1 Gas Tax vehicles. Dept/Invoice Heidi Lang 619-685-1315 Billing Contact Danisha Jackett 619-685-1324 **** Item partially delivered	06/30/2018	12 EA	USD 170.00	USD 2,040.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 44,880.00	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Tax \$ 0.00	
				PO Total \$ 44,880.00	