



City of San Diego PURCHASE ORDER

PO No. **4500093225**

Date: 09/08/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101		Billing Contact: LINNIE GRAY Telephone: E-Mail: lgray@sanidiego.gov	
Vendor: MuniServices , LLC 7625 N. Palm Ave, Ste 108 Fresno CA 93711 Vendor ID: 10016004 Telephone: E-Mail: Patricia.Dunn@MuniServices.c				Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sanidiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Sales Tax and Reporting Services (STARS) Sales Tax and Reporting Services (STARS) - \$12,000.00 Department contact: David Onate donate@sanidiego.gov 619-533-4031	06/30/2018	4 EA	USD 3,000.00	USD 12,000.00
2	Sales and Use Tax Services (SUTA) Sales and Use Tax Services (SUTA) - \$88,000.00 (FY17 Invoice to be paid from FY18 PO - \$55k) Department contact: David Onate donate@sanidiego.gov 619-533-4031	06/30/2018	88,000 EA	USD 1.00	USD 88,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/					
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				Line Item Total \$	100,000.00
				Tax \$	0.00
				PO Total \$	100,000.00