



City of San Diego PURCHASE ORDER

PO No. **4500093857**

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Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101		Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov	
Vendor: C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072 Vendor ID: 10015325 Telephone: 619-562-6111-1E4 E-Mail: AccountsReceivable@cmtransf				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
2		TRUCK AND DRIVER	06/30/2018	12 HR	65.00 HR	USD 780.00
****		Item completely delivered				
3		SUPERVISOR	06/30/2018	250 HR	65.00 HR	USD 16,250.00
****		Item partially delivered				
4		LABORER	06/30/2018	433 HR	65.00 HR	USD 28,145.00
****		Item partially delivered				
5		SYSTEM FURN INSTALLER	06/30/2018	20 HR	65.00 HR	USD 1,300.00
****		Item partially delivered				
6		LABORER	06/30/2018	21 HR	65.00 HR	USD 1,365.00
****		Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$ 47,840.00 Tax \$ 0.00
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		PO Total \$ 47,840.00