



City of San Diego PURCHASE ORDER

PO No. **4500098123**

Date: 03/01/2018 Page 1 of 2

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@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 Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		OT VAN + DRIVER EMERGENCY RELOCATION SERVICES FROM 1010 SECOND AVE TO VARIOUS LOCATIONS OUTLINE AGREEMENT: 4600003108 MATERIAL CODE: 78101804 REQUESTOR: KAREN JOHNSON ANALYST: JEFFREY WALLACE FACILITY ADDRESS: CITY ADMINISTRATION BUILDING 202 C STREET SAN DIEGO, CA 92101 FACILITY CONTACT: KAREN JOHNSON (619) 236-6191 BILL TO: REAL ESTATE ASSETS DEPT. ATTN: DENISE AMAVIZCA 1200 THIRD AVE 17TH FLOOR SAN DIEGO, CA 92101 BILLING CONTACT: DENISE AMAVIZCA, (619)236-5512, DAMAVIZCA@SANDIEGO.GOV **** Item completely delivered	06/30/2018	97.5 HR	36.00 HR USD	3,510.00
2		OT SUPERVISOR **** Item completely delivered	06/30/2018	52.5 HR	28.00 HR USD	1,470.00
3		VAN + DRIVER **** Item completely delivered	06/30/2018	65 HR	11.00 HR USD	715.00
4		LABORER **** Item completely delivered	06/30/2018	32 HR	3.00 HR USD	96.00
5		SUPERVISOR **** Item completely delivered	06/30/2018	35 HR	8.00 HR USD	280.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.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						
SEE LAST PAGE FOR TOTAL						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		PACKER	06/30/2018	32 HR	88.00 HR	USD 2,816.00
****		Item completely delivered				
7		DT VAN + DRIVER	06/30/2018	130 HR	96.00 HR	USD 12,480.00
****		Item completely delivered				
8		DT SUPERVISOR	06/30/2018	70 HR	72.00 HR	USD 5,040.00
****		Item completely delivered				
9		OT PACKER/LABORER	06/30/2018	48 HR	284.00 HR	USD 13,632.00
****		Item completely delivered				
10		5% HAZARD PAY	06/30/2018	4,291.4 EA	1.00 EA	USD 4,291.40
****		Item completely delivered				
11		DT PACKER/LABORER	06/30/2018	64 HR	720.00 HR	USD 46,080.00
****		Item completely delivered				
12		MASKS	06/30/2018	1,200 EA	1.00 EA	USD 1,200.00
****		Item completely delivered				
13		SUITS	06/30/2018	600 EA	1.00 EA	USD 600.00
****		Item completely delivered				
14		DELIVERY/PICKUP	06/30/2018	325 EA	1.00 EA	USD 325.00
****		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 92,535.40
IMPORTANT!						Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						PO Total \$ 92,535.40