



# City of San Diego PURCHASE ORDER

**PO No. 4500099239****Date:** 04/23/2018 **Page 1 of 3**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123	<b>Billing Contact:</b> Kumiko Hayazaki  <b>Telephone:</b>  <b>E-Mail:</b> KHAYAZAKI@SANDIEGO.GOV
<b>Vendor:</b> Courtyard by Marriott San Diego Central 105 Decker Court, Suite 500 Irving TX 75062  <b>Vendor ID:</b> 10035519 <b>Telephone:</b> <b>E-Mail:</b> MaxM@cy-kearnymesa.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Rooms</b>  Courtyard Marriott Fire Captain Exams (Assessment Center)  Department Contact: Michelle Yamamoto myamamoto@sandiego.gov 619-380-8317  Eddie Ross eross@sandiego.gov 619-236-6964  Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354  Accounting Numbers: GL- 512059, 511039, 511017 CC- 1912145111 IO- 11001666 Reference Code: 1415  **** Item completely delivered	06/30/2018	200 EA	162.00 EA	USD 32,400.00
2		<b>Lunches</b>  Courtyard Marriott Fire Captain Exams (Assessment Center)  Department Contact: Michelle Yamamoto myamamoto@sandiego.gov 619-380-8317  Eddie Ross eross@sandiego.gov 619-236-6964  Billing Contact: Kumiko Hayazaki	06/30/2018	224 EA	16.00 EA	USD 3,584.00

**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
****		KHayazaki@sandiego.gov 619-236-6354  Accounting Numbers: GL- 512059, 511039, 511017 CC- 1912145111 IO- 11001666 Reference Code: 1415  Item completely delivered				
3	Coffee	Courtyard Marriott Fire Captain Exams (Assessment Center)  Department Contact: Michelle Yamamoto myamamoto@sandiego.gov 619-380-8317  Eddie Ross eross@sandiego.gov 619-236-6964  Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354  Accounting Numbers: GL- 512059, 511039, 511017 CC- 1912145111 IO- 11001666 Reference Code: 1415  Item completely delivered	06/30/2018	2 EA	75.00 EA	USD 150.00
4	Set-up	Courtyard Marriott Fire Captain Exams (Assessment Center)  Department Contact: Michelle Yamamoto myamamoto@sandiego.gov 619-380-8317  Eddie Ross eross@sandiego.gov 619-236-6964  Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354  Accounting Numbers: GL- 512059, 511039, 511017 CC- 1912145111 IO- 11001666 Reference Code: 1415	06/30/2018	12 EA	75.00 EA	USD 900.00

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## IMPORTANT!

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
5		<b>Conference Rooms</b>  Courtyard Marriott Fire Captain Exams (Assessment Center)  Department Contact: Michelle Yamamoto myamamoto@sandiego.gov 619-380-8317  Eddie Ross eross@sandiego.gov 619-236-6964  Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354  Accounting Numbers: GL- 512059, 511039, 511017 CC- 1912145111 IO- 11001666 Reference Code: 1415	06/30/2018	4 EA	500.00 EA	USD 2,000.00
****		Item completely delivered				
6		<b>Storage</b>  Courtyard Marriott Fire Captain Exams (Assessment Center)  Department Contact: Michelle Yamamoto myamamoto@sandiego.gov 619-380-8317  Eddie Ross eross@sandiego.gov 619-236-6964  Billing Contact: Kumiko Hayazaki KHayazaki@sandiego.gov 619-236-6354  Accounting Numbers: GL- 512059, 511039, 511017 CC- 1912145111 IO- 11001666 Reference Code: 1415	06/30/2018	18 EA	162.00 EA	USD 2,916.00
****		Item completely delivered				
<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 \$ 41,950.00	
<b>IMPORTANT!</b>					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					<b>PO Total \$ 41,950.00</b>	