

City of San Diego PURCHASE ORDER

PO No. 4500099239

Date: 04/23/2018 Page 1 of 3

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

SAN DIEGO FIRE DEPT EMERGENCY OPERATIONS 3870 KEARNY VILLA RD SAN DIEGO CA 92123 Billing Contact: Kumiko Hayazaki

Telephone:

E-Mail:KHAYAZAKI@SANDIEGO.GOV

Vendor: Courtyard by Marriott

San Diego Central

105 Decker Court, Suite 500

Irving TX 75062

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Vendor ID: 10035519 **Telephone: E-Mail:** MaxM@cy-kearnymesa.com

E-Mail: BAsbillGumbs@sandiego.gov

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Line #	Ite Serv#	m ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price	
					CONT Fuctor		
1	Rooms		06/30/2018	200 EA	162.00 EA	USD 32,400.00	
	Courtyard Marriott Fire Captain Exams (A	ssement Center)					
	Department Contact: Michelle Yamamoto myamamoto@sandieg 619-380-8317	jo.gov					
	Eddie Ross eross@sandiego.gov 619-236-6964						
	Billing Contact: Kumiko Hayazaki KHayazaki@sandiego 619-236-6354	.gov					
	Accounting Numbers: GL- 512059, 511039, 5 CC- 1912145111 IO- 11001666 Reference Code: 1415						
***	Item completely delive	red					
2	Lunches		06/30/2018	224 EA	16.00 EA	USD 3,584.00	
	Courtyard Marriott Fire Captain Exams (A	ssement Center)					
	Department Contact: Michelle Yamamoto myamamoto@sandieg 619-380-8317	ıo.gov					
	Eddie Ross eross@sandiego.gov 619-236-6964						
	Billing Contact: Kumiko Hayazaki						
Notes: Th	ne Terms and Condition	ons of this Purchase Order are availa	ble at http://sandiego.ç	gov/purchasing/	SEE LAS	ST PAGE	
	IMPORTANT!				FOR TOTAL		
To ensur	re prompt payments to <i>Billing</i> Contact pe	, PO # must appear on all shipm erson at <i>Bill-To</i> address listed ab	nents and invoices; a ove	all invoices must be			



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Page 2 of 3

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price	
	KHayazaki@sa 619-236-6354				COTVIACION		
	Accounting Nur GL- 512059, 51 CC- 19121451 IO- 11001666 Reference Cod	11039, 511017 11					
***	Item completely	delivered					
3	Coffee		06/30/2018	2 EA	75.00 EA	USD 150.00	
	Courtyard Marr Fire Captain Ex	iott cams (Assement Center)					
	Department Co Michelle Yamar myamamoto@s 619-380-8317	moto					
	Eddie Ross eross@sandieg 619-236-6964	go.gov					
	Billing Contact: Kumiko Hayaza KHayazaki@sa 619-236-6354	aki					
	Accounting Nur GL- 512059, 51 CC- 191214511 IO- 11001666 Reference Cod	11039, 511017 11					
***	Item completely	delivered					
4	Set-up		06/30/2018	12 EA	75.00 EA	USD 900.00	
	Courtyard Marr Fire Captain Ex	iott cams (Assement Center)					
	Department Co Michelle Yamaı myamamoto@s 619-380-8317	moto					
	Eddie Ross eross@sandieg 619-236-6964	go.gov					
	Billing Contact: Kumiko Hayaza KHayazaki@sa 619-236-6354	aki					
	Accounting Nur GL- 512059, 51 CC- 19121451 ¹ IO- 11001666 Reference Cod	11039, 511017 11					
Notes: T	he Terms and Co	onditions of this Purchase Order are avai	lable at http://sandiego.	gov/purchasing/	SEE ! A	ST DAGE	
	IMPORTANT!				SEE LAST PAGE FOR TOTAL		
To ensur directed t	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					IOIAL	



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PO No. 4500099239

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Page 3 of 3

Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
***	Item completely delivered			Convergetor		
	-					
5	Conference Rooms	06/30/2018	4 EA	500.00 EA	USD	2,000.00
	Courtyard Marriott Fire Captain Exams (Assement 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					
6	Storage	06/30/2018	18 EA	162.00 EA	USD	2,916.00
	Courtyard Marriott Fire Captain Exams (Assement 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					
Notes: Th	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego.	gov/purchasing/			
IMPORTANT!				Line Item Total	\$ \$	41,950.0
o ensure	e prompt payments, PO # must appear on all ship o Billing Contact person at Bill-To address listed ab	ments and invoices:	all invoices must be		\$	41,950.00