



City of San Diego PURCHASE ORDER

PO No. 4500099922

Date: 05/22/2018 Page 2 of 5

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
4		MEALS (SGT.) MEALS (SGT.) LUNCH ONLY 12 MEALS X 7 DAYS	06/30/2018	84 EA	16.00 EA	USD 1,344.00
****		Non-Deductible Tax				USD 104.16
		Item completely delivered				
5		ASSESSOR SLEEPING ROOMS (LT.) ASSESSOR SLEEPING ROOMS (LT.)12 ROOMS X 4 DAYS	06/30/2018	48 EA	162.00 EA	USD 7,776.00
****		Non-Deductible Tax				USD 602.64
		Item completely delivered				
6		ASSESSMENT SLEEPING ROOMS (LT.) ASSESSMENT SLEEPING ROOMS (LT.)2 ROOMS X 4 DAYS; 4 ROOMS X 3 DAYS	06/30/2018	20 EA	162.00 EA	USD 3,240.00
****		Non-Deductible Tax				USD 251.10
		Item completely delivered				
7		MEALS (LT.) LUNCH ONLY MEALS (LT.) LUNCH ONLY 12 MEALS X 4 DAYS	06/30/2018	48 EA	16.00 EA	USD 768.00
****		Non-Deductible Tax				USD 59.52
		Item completely delivered				
8		ASSESSOR SLEEPING ROOMS (POIII/DET) ASSESSOR SLEEPING ROOMS (POIII/DET) 9 ROOMS X 10 DAYS	06/30/2018	90 EA	162.00 EA	USD 14,580.00
****		Non-Deductible Tax				USD 1,129.95
		Item completely delivered				
9		ASSESSMENT ROOMS (POIII/DET) ASSESSMENT ROOMS (POIII/DET)5 ROOMS X 7 DAYS	06/30/2018	35 EA	162.00 EA	USD 5,670.00
****		Non-Deductible Tax				USD 439.43
		Item completely delivered				
10		CONFERENCE ROOM (POIII/DET) CONFERENCE ROOM (POIII/DET) 1 ROOM X 1 DAY	06/30/2018	1 EA	500.00 EA	USD 500.00
****		Non-Deductible Tax				USD 38.75
		Item completely delivered				
11						

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500099922

Date: 05/22/2018 Page 3 of 5

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		MEALS (POIII/DET)	06/30/2018	54 EA	16.00 EA	USD 864.00
		MEALS (POIII/DET) LUNCH ONLY 9 MEALS X 6 DAYS				
		Non-Deductible Tax				USD 66.96
		Item completely delivered				
****	12	COFFEE	06/30/2018	2 EA	75.00 EA	USD 150.00
		COFFEE				
		Non-Deductible Tax				USD 11.63
		Item completely delivered				
****	13	A/V RENTAL FEES	06/30/2018	2 EA	500.00 EA	USD 1,000.00
		A/V RENTAL FEES				
		Non-Deductible Tax				USD 77.50
		Item completely delivered				
****	14	SET-UP FURNITURE & MOVING COSTS	06/30/2018	19 EA	75.00 EA	USD 1,425.00
		SET-UP FURNITURE & MOVING COSTS				
		Non-Deductible Tax				USD 110.44
		Item completely delivered				
****	15	STORAGE	06/30/2018	46 EA	162.00 EA	USD 7,452.00
		STORAGE				
		Non-Deductible Tax				USD 577.53
		Item completely delivered				
****	16	LATE CHECK-OUT	06/30/2018	27 EA	50.00 EA	USD 1,350.00
		LATE CHECK-OUT				
		Non-Deductible Tax				USD 104.63
		Item completely delivered				
****	17	ASSESSOR SLEEPING ROOM - SGT	06/27/2018	18,992.35 EA	1.00 EA	USD 18,992.35
		Modification of PO 4500099922				
		ASSESSOR SLEEPING ROOMS (SGT.)				
		Requestor: Ann Yasukochi (619) 531-2110 MS 715				
		Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500099922

Date: 05/22/2018 Page 4 of 5

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
18		ASSESSMENT ROOMS - SGT ASSESSMENT ROOMS (SGT.) Item partially delivered	06/27/2018	14,417.77 EA	1.00 EA	USD 14,417.77
19		CONFERENCE ROOMS - SGT CONFERENCE ROOMS (SGT.) Item partially delivered	06/27/2018	538.75 EA	1.00 EA	USD 538.75
20		MEALS - SGT LUNCH ONLY MEALS (SGT.) Item partially delivered	06/27/2018	1,635 EA	1.00 EA	USD 1,635.00
21		ASSESSOR SLEEPING ROOM - LT ASSESSOR SLEEPING ROOMS (LT.) Item partially delivered	06/27/2018	9,579.51 EA	1.00 EA	USD 9,579.51
22		ASSESSMENT ROOMS - LT ASSESSMENT SLEEPING ROOMS (LT.) Item partially delivered	06/27/2018	6,245.16 EA	1.00 EA	USD 6,245.16
23		MEALS - LT LUNCH ONLY MEALS (LT.) Item partially delivered	06/27/2018	700.72 EA	1.00 EA	USD 700.72
24		ASSESSOR SLEEPING ROOM - POIII/DET ASSESSOR SLEEPING ROOMS (POIII/DET) Item partially delivered	06/27/2018	16,177.36 EA	1.00 EA	USD 16,177.36
25		ASSESSMENT ROOMS - POIII/DET ASSESSMENT ROOMS (POIII/DET) Item partially delivered	06/27/2018	9,164.81 EA	1.00 EA	USD 9,164.81
26		CONFERENCE ROOMS - POIII/DET CONFERENCE ROOM (POIII/DET) Item partially delivered	06/27/2018	538.75 EA	1.00 EA	USD 538.75
27						

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

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



City of San Diego PURCHASE ORDER

PO No. 4500099922

Date: 05/22/2018 **Page 5 of 5**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		MEALS - POIII/DET LUNCH ONLY MEALS (POIII/DET) Item partially delivered	06/27/2018	1,147.76 EA	1.00 EA	USD 1,147.76
28		COFFEE COFFEE Item partially delivered	06/27/2018	280.15 EA	1.00 EA	USD 280.15
29		A/V RENTAL FEES A/V RENTAL FEES Item partially delivered	06/27/2018	339.41 EA	1.00 EA	USD 339.41
30		STORAGE STORAGE Item partially delivered	06/27/2018	11,855.24 EA	1.00 EA	USD 11,855.24

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	165,285.74
IMPORTANT!		Tax \$	5,709.68
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 \$	170,995.42