



# City of San Diego PURCHASE ORDER

**PO No. 4500100725**

**Date:** 07/02/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> OFFICE OF THE CITY ATTORNEY STE 1620 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Rut Mercader Bullich  <b>Telephone:</b>  <b>E-Mail:</b> RMERCADERBUL@SANDIEGO.G
---	--	--

<b>Vendor:</b> Ace Parking III LLC 645 Ash Street San Diego CA 92101-3211	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10012308 <b>Telephone:</b> 619-233-6624 <b>E-Mail:</b> Darnell_Williams@aceparking.c	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>ACE PARKING</b>  As needed through 06/30/2019 with ACE Parking Management for the Family Justice Center.  Parking for 8 cars total. \$125 per car.  Dept. Contact Abby Salaiz 619-533-5868  Billing Contact Rut Mercader Bullich 619-235-5719 Item completely delivered	06/30/2019	13,000 EA	1.00 EA	USD 13,000.00
2		<b>ACE PARKING FJC</b>  PO MODIFICATION  As needed through 06/30/2019 with ACE Parking Management for the Family Justice Center.  Parking for 8 cars total. \$125 per car.  Dept. Contact Abby Salaiz 619-533-5868  Billing Contact Rut Mercader Bullich 619-235-5719 Item partially delivered	06/30/2019	59,000 EA	1.00 EA	USD 59,000.00
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 72,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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</b> \$ <b>72,000.00</b>