



City of San Diego PURCHASE ORDER

PO No. 4500103386

Date: 08/14/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: OFFICE OF THE CITY ATTORNEY STE 1620 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Rut Mercader Bullich Telephone: E-Mail: RMERCADERBUL@SANDIEGO.G
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Vendor: Ace Parking Management Inc 645 Ash Street San Diego CA 92101-3211 Vendor ID: 10012308 Telephone: 619-233-6624 E-Mail: Darnell_Williams@aceparking.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Parking stamps (FJC) As needed through 06/30/2019 with ACE Parking Management for the Family Justice Center. Parking stamps for visitros, and victims Dept. Contact Abby Salaiz 619-533-5868 Billing Contact Rut Mercader Bullich 619-235-5719 Item partially delivered	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00
Notes: 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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 30,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 30,000.00