

City of San Diego PURCHASE ORDER



Date: 07/27/2018

Page 1 of 2

Vendor: C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072 Terms: within 30 days Due net Delivery Terms: FOB Destination Vendor ID: 10015325 Telephone:619-562-6111-1E4Mail: AccountsReceivable@cmtransf Line # Item ID/Description Delivery Terms: FOB Destination 1 TRUCK AND DRIVER 06/30/2019 500 HR Extended Price Conv Factor 1 TRUCK AND DRIVER 06/30/2019 500 HR 65.00 HR USD 32,500 JUSTIFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVING/RELOCATION SERVICES FOR DEVELOPMENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 06/30/2019. 500 HR 65.00 HR USD 32,500 3 LABORER 06/30/2019 250 HR 35.00 HR USD 8,750 **** Item partially delivered 06/30/2019 455 HR 32.00 HR USD 14,560		Ther VIGUA					
vendor: Obs C & M Relocation Systems Inc PO Box 711417 Remona CA 92072 within 30 days bue net Pollowy Terms: FOB Destination under the status of	City of S Billing C	San Diego		MARIĂ CUSTODIO			
Vendor ID: 10015325 Telephone: 19:562-6111-1E4Mail: AccountsReceivable@cmitransi Telephone: 19:236-6038 Line # Item ID/Description Del Date Quantity/Ord UoM Unit Price/Prc UoM Extended Pric 1 TRUCK AND DRIVER 06:30/2019 500 HR 65:00 HR USD 32:500 JUSTFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVINGRELOCATION ORSU/2019. AGREEMENT #4600003108 USD 32:500 BILLING CONTACT: Inter partially delivered AGREEMENT #4600003108 USD 35:00 HR USD 32:00 HR 2 SUPERVISOR 06:30/2019 250 HR 32:00 HR USD 8:750 **** Item partially delivered 06:30/2019 250 HR 32:00 HR USD 14:500 **** Item partially delivered 06:30/2019 250 HR 32:00 HR USD 8:10 **** Item partially delivered 06:30/2019 250 HR 32:00 HR USD 8:10 **** Item partially delivered 06:30/2019 20 HR 40:50 HR USD 8:10 **** Item partially delivered 10:50 HR 9:50	Vendo	dba C & M Relocation System PO Box 711417	Terms:				
Vender D: 10015237 Telephone:619-562-6111-1EMail: AccountsReceivable@ontrand E-Mail: KMMcDonald@sandlego.gov Line # Servi# tem ID/Description DeLDate Quantify/Ord Uot Unit Price/Pro: Uom Entended Price/Pro: Uom 1 TRUCK AND DRIVER GGG02019 500 HR 65.00 HR UsD 32.500 JUSTIFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVINGRELOCATION SERVICES ENTERPRISE FOR PERIOD 0701/2018 TO 00000108 TO 000000108 TO 000000108 TO 000000108 TO 000000108 TO 000000108 TO 000000108 TO 0000000108 TO 000000000 TO 0000000000 TO 000000000				Buyer:	Katrina McDona	d	
Line # Item ID/Description Del.Date Quantity/Ord UoM Unit Price/Prc UoM Extended Pric Conv Factor 1 TRUCK AND DRIVER 0630/2019 500 HR 65.00 HR USD 32.500 JUSTFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVING/RELOCATION SERVICES POLYELO/MENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 0680/2019 500 HR 65.00 HR USD 32.500 AGREEMENT #4600003108 BILLING CONTACT: MARL CUSTODCE DSD: SUPPORT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 0680/2019 250 HR 35.00 HR USD 8.750 Hem partially delivered 0630/2019 250 HR 35.00 HR USD 14.560 SYSTEM FURN INSTALLER 0630/2019 250 HR 32.00 HR USD 14.560 Item partially delivered 0630/2019 20 HR 40.50 HR USD 40.50 HR USD 40.50 HR USD 46.750 VERTIME VAN AND DRIVER 0630/2019 500 HR 97.50 HR USD 46.750 REQUESTING FOR MODIFICATION OF PO 450010225 TO INCREASE ALLLINES FOR MORE HOURS DUE TO ON GOING MOVING OF PO 450010225 TO INCREASE FOR DEVELOPMENT SERVICES				Telepho	ne: 619 236-6038		
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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	To ensu	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	on all shipments and invoices; all invoices is listed above	es must be			



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	Serv#	Item ID/Description Service Descripti	Del.Date	Quantity/Ord UoN	Unit Price/Pi Conv Fac	rc Uom tor	Exter	nded Price
	DEPARTMEN IMPORTANT F BE SURE INVO BILLING CON MARIA CUSTO	T CONTACT: KARA WALKER /T619-444 REMIDER: MUST SUBMIT INVOICE TO OICE HAVE PO NUMBER FOR REFER TACT: DDIO /DSDPURCHASING@SANDIEGO IRT SERVICES DIEGO VE MS401 CA 92101	3-5046 DSDPURCHASING@SANDIEGO ENCE. THANK YOU!	9.GOV AND				
*	Item partially de	elivered						
12	SUPERVISOR		06/30/2019	200 HR	52.50	HR	USD	10,500.0
13			06/30/2019	500 HR	60.75	HR	USD	30,375.0
ne Term	s and Condition	ns of this Purchase Order are availa		v/purchasing/vendor	Line Item		\$	146,245.