



City of San Diego PURCHASE ORDER

PO No. 4500102525

Date: 07/27/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: MARIA CUSTODIO Telephone: (619) 446-5266 E-Mail: MTCUSTODIO@SANDIEGO.GOV
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Vendor: C & M Transfer of San Diego dba C & M Relocation Systems Inc PO Box 711417 Ramona CA 92072 Vendor ID: 10015325 Telephone: 619-562-6111 E-Mail: AccountsReceivable@cmtransf	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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		TRUCK AND DRIVER JUSTIFICATION FOR PURCHASE: TO PROVIDE AS NEEDED MOVING/RELOCATION SERVICES FOR DEVELOPMENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 06/30/2019. AGREEMENT #4600003108 BILLING CONTACT: MARIA CUSTODIO DSD - SUPPORT SERVICES CITY OF SAN DIEGO 1222 FIRST AVE MS401 SAN DIEGO, CA 92101 PH#619-446-5266 **** Item partially delivered	06/30/2019	500 HR	65.00 HR	USD 32,500.00
2		SUPERVISOR **** Item partially delivered	06/30/2019	250 HR	35.00 HR	USD 8,750.00
3		LABORER **** Item partially delivered	06/30/2019	455 HR	32.00 HR	USD 14,560.00
4		SYSTEM FURN INSTALLER **** Item partially delivered	06/30/2019	20 HR	40.50 HR	USD 810.00
7		OVERTIME VAN AND DRIVER REQUESTING FOR MODIFICATION OF PO 4500102525 TO INCREASE ALL LINES FOR MORE HOURS DUE TO ON GOING MOVING OF DSD STAFF. PO WAS INITIALLY CREATED FOR FY2019 WITHOUT EXPECTING THE HIGH DEMAND OF WORK ORDERS. TO PROVIDE AS NEEDED MOVING/RELOCATION SERVICES FOR DEVELOPMENT SERVICES ENTERPRISE FOR PERIOD 07/01/2018 TO 06/30/2019.	06/30/2019	500 HR	97.50 HR	USD 48,750.00

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

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		DEPARTMENT CONTACT: KARA WALKER /T619-446-5046 IMPORTANT REMIDER: MUST SUBMIT INVOICE TO DSDPURCHASING@SANDIEGO.GOV AND BE SURE INVOICE HAVE PO NUMBER FOR REFERENCE. THANK YOU! BILLING CONTACT: MARIA CUSTODIO /DSDPURCHASING@SANDIEGO.GOV DSD - SUPPORT SERVICES CITY OF SAN DIEGO 1222 FIRST AVE MS401 SAN DIEGO, CA 92101 PH#619-446-5266				
****		Item partially delivered				
12		SUPERVISOR OVERTIME	06/30/2019	200 HR	52.50 HR	USD 10,500.00
****		Item partially delivered				
13		SYSTEM FURN INST OVERTIME	06/30/2019	500 HR	60.75 HR	USD 30,375.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	146,245.00
IMPORTANT!		Tax \$	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		PO Total \$	146,245.00