



# City of San Diego PURCHASE ORDER

**PO No. 4500102825**

**Date:** 08/02/2018 **Page 1 of 1**

<b>Ship To:</b> RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	<b>Bill To:</b> RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Patti Byer  <b>Telephone:</b>  <b>E-Mail:</b> PBYER@SANDIEGO.GOV
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<b>Vendor:</b> Dawg Inc TheBestIRS 15685 N Cave Creek Road Phoenix AZ 85032-0000  <b>Vendor ID:</b> 10034538 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@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		<b>FY19 The Best IRS Staffing Svc</b>  The Best IRS Staffing to provide temporary Workers' Compensation claims personnel to the City of San Diego Workers' Compensation Division as may be required through 12/31/2018.  PO released NTE as may be required. Update insurance and business tax as required  Rate: Up to \$65.10/hr with \$10/day parking reimbursement allowance.  Contact information: Patti Byer (619)236-6590 pbyer@sandiego.gov Item completely delivered  ****	12/28/2018	765 EA	65.10 EA	USD 49,801.50
2		<b>FY19 The Best IRS Parking Fee</b>  The Best IRS Staffing to provide temporary Workers' Compensation claims personnel to the City of San Diego Workers' Compensation Division as may be required through 6/30/2018.  PO released NTE as may be required. Update insurance and business tax as required  Rate: \$62/hr with \$10/day parking reimbursement allowance.  Contact information: Patti Byer (619)236-6590 pbyer@sandiego.gov Item completely delivered  ****	12/28/2018	96 EA	10.00 EA	USD 960.00

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> \$ 50,761.50 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>50,761.50</b>
<b>IMPORTANT!</b> 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	