



# City of San Diego PURCHASE ORDER

**PO No. 4500103152**

**Date:** 08/08/2018 **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> San Diego Insurance Staffing 3717 Camino Del Rio South Ste 100 San Diego CA 92108-0000  <b>Vendor ID:</b> 10034489 <b>Telephone:</b> <b>E-Mail:</b> julie@sdistaffing.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@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 WC-SDI Staffing Svc</b>  SDI Staffing to provide temporary Workers' Compensation claims personnel to the City of San Diego Workers' Compensation Division as may be required through 12/28/2018.  PO released NTE as may be required. Update insurance and business tax as required  Rate: up to \$36/hr with \$10/day parking reimbursement allowance.  Contact information: Patti Byer 619.236.6590 pbyer@sandiego.gov Item completely delivered	12/28/2018	829 H	36.00 H USD	29,844.00
2		<b>FY19 WC-SDI Parking Fee</b>  SDI Staffing to provide temporary Workers' Compensation claims personnel to the City of San Diego Workers' Compensation Division as may be required through 12/28/2018.  PO released NTE as may be required. Update insurance and business tax as required  Rate: up to \$36/hr with \$10/day parking reimbursement allowance.  Contact information: Patti Byer 619.236.6590 pbyer@sandiego.gov Item completely delivered	12/28/2018	104 EA	10.00 EA USD	1,040.00

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> \$ 30,884.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>30,884.00</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	