

City of San Diego PURCHASE ORDER

PO No. | 4500103294

Page 1 of 1 Date: 08/10/2018

Ship To:

City of San Diego Billing Contact for Delivery Address

Bill To:

DSD/CODE ENFORCEMENT DIVISION 1222 FIRST AVENUE, 5TH FLOOR, MS-511 SAN DIEGO CA 92101

Billing Contact: Shawnette Lawton

Telephone:

E-Mail:SLawton@sandiego.gov

State of California Vendor:

Department Of General Services 707 3rd Street 10th Floor

West Sacramento CA 95605

Terms:

within 30 days Due net

Delivery Terms:

FOB FREE ON BOARD DESTINATION

Buyer: Lisa Hoffmann Telephone: 619-236-6096

Vendor ID: 10012724 Telephone:916-375-4507 E-Mail: Tim.Dean@dgs.ca.gov E-Mail: LHoffmann@sandiego.gov

Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1	OAH Admin Hearing Service	06/30/2019	125,000 EA	1.00 E	ĒΑ	USD	125,000.00
	FY 19 Hearing Officer and Admin support.						
	DGS/OAH for Administrative Hearing Services under San Diego Municipal Code Section 22.3210"						
	OA 4600002980						
	DEPARTMENT/BILLING CONTACT: SYLVIA YBARRA - 619-5 SYbarra@sandiego.gov	33-6218 -					
***	Item partially delivered						
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor			Line Item To			125,000.00	
	IMPORTANT!			Tax	\$		0.00
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				PO Total	\$	1	25,000.00