



# City of San Diego PURCHASE ORDER

**PO No.** 4500103643

**Date:** 08/17/2018 **Page 1 of 1**

<b>Ship To:</b> P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	<b>Bill To:</b> CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
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<b>Vendor:</b> Ace Parking Management Inc 645 Ash Street San Diego CA 92101-3211  <b>Vendor ID:</b> 10012308 <b>Telephone:</b> 619-233-6624 <b>E-Mail:</b> Darnell_Williams@aceparking.c	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@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>BP Tram operator Services</b>  Balboa Park Tram Operator Services Provide as-needed operation of Balboa Park Trams from July 1, 2018 through November 21, 2018 per pricing agreement 4600002782 Line #4  FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES  Department Contact: John Anderson 619-235-1120; MS39 Billing Contact: Monica Langston 619-235-1171; MS39 Item partially delivered	11/21/2018	210,000 EA	1.00 EA	USD 210,000.00

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> \$ 210,000.00 <b>Tax</b> \$ 0.00
<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	<b>PO Total</b> \$ <b>210,000.00</b>