



City of San Diego PURCHASE ORDER

PO No. 4500103788

Date: 08/21/2018 **Page 1 of 1**

Ship To: TREASURER-REV COLNS-PARKING ADMIN 202 C Street, Plaza Hall San Diego CA 92101-4901	Bill To: OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Chelsea Tripp Telephone: E-Mail: CTRIPP@SANDIEGO.GOV
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Vendor: Professional Account Management LLC 633 W Wisconsin Avenue Ste 1600 Milwaukee WI 53203-1920	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10026575 Telephone: 414-847-3700 E-Mail: mfeinberg@duncansolutions.co	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As Needed: Citation Processing Period: 07/01/2018-06/30/2019 Contact: Mary Davis, (619) 533-6316, MJDavis@sandiego.gov Item partially delivered	06/30/2019	237,000 EA	1.00 EA	USD 237,000.00
2		As Needed: Notices - Printing Item partially delivered	06/30/2019	120,000 EA	1.00 EA	USD 120,000.00
3		As Needed: Notices - Postage/Mailing Item partially delivered	06/30/2019	270,000 EA	1.00 EA	USD 270,000.00
4		As Needed: DMV Processing Item partially delivered	06/30/2019	36,500 EA	1.00 EA	USD 36,500.00
5		As Needed: Data Entry Citations Item partially delivered	06/30/2019	7,500 EA	1.00 EA	USD 7,500.00
6		As Needed: Lockbox Processing Item partially delivered	06/30/2019	28,000 EA	1.00 EA	USD 28,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 699,000.00
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 \$ 699,000.00