



# City of San Diego PURCHASE ORDER

**PO No. 4500104153**

**Date:** 08/30/2018 **Page 1 of 1**

<b>Ship To:</b> TREASURER-REV COLNS-PARKING MTR OPS 1220 CAMINITO CENTRO San Diego CA 92102-1801	<b>Bill To:</b> OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Chelsea Tripp  <b>Telephone:</b>  <b>E-Mail:</b> CTRIPP@SANDIEGO.GOV
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<b>Vendor:</b> IPS Group Inc 5601 Oberlin Dr Ste 100 San Diego CA 92121-3747  <b>Vendor ID:</b> 10020421 <b>Telephone:</b> 858 404 0607 <b>E-Mail:</b> chad.randall@ipsgroup.com	<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>As Needed: Single Space</b>  AS NEEDED FOR SINGLE SPACE PARKING METERS FROM 07/01/18-6/30/19. CONTACT: JONATHAN CAREY 619-533-3610 **** Item partially delivered	06/30/2019	880,941 EA	1.00 EA	USD 880,941.00
2		<b>As Needed: Multi Space</b>  AS NEEDED FOR MULTI SPACE PARKING METERS FROM 07/01/18-6/30/19. CONTACT: JONATHAN CAREY 619-533-3610 **** Item completely delivered	06/30/2019	382,816 EA	1.00 EA	USD 382,816.00
3		<b>PO Mod 4500104153-As Needed: Multi Space</b>  AS NEEDED FOR MULTI SPACE PARKING METERS FROM 07/01/18-6/30/19. CONTACT: JONATHAN CAREY 619-533-3610 **** Item partially delivered	06/30/2019	275,000 EA	1.00 EA	USD 275,000.00

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>	Line Item Total \$ 1,538,757.00
<b>IMPORTANT!</b>	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	<b>PO Total \$ 1,538,757.00</b>