



# City of San Diego PURCHASE ORDER

**PO No. 4500104828**

**Date:** 09/17/2018 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> Open Space 202 C Street, 5th Floor San Diego CA 92101	<b>Billing Contact:</b> Danisha Jackett  <b>Telephone:</b>  <b>E-Mail:</b> DFJACKETT@SANDIEGO.GOV
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<b>Vendor:</b> Ace Parking III LLC 645 Ash Street San Diego CA 92101-3211  <b>Vendor ID:</b> 10012308 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 15 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>FY19 ACE PARKING MADs (18)</b>  Provide monthly parking/parking passes to continue to allow 22 City vehicles to park in the City's Evan V. Jones Parkade from July 1, 2018 through June 30, 2019. These vehicles are assigned to the Parks & Recreation Dept/Open Space Division (Open Space, MADs and Gas Tax).  NOTE TO VENDOR: Please include PO Number on all invoices – CITY REQUIREMENT  Billing Email: OSAcctPayable@sandiego.gov Dept Contact: Heidi Lang (619) 685-1315 Billing Contact: Danisha Jackett (619) 685-1324  **** Item partially delivered	06/30/2019	216 EA	170.00 EA	USD 36,720.00
2		<b>FY19 ACE PARKING OPEN SPACE (30)</b>  Provide monthly parking/parking passes to continue to allow 22 City vehicles to park in the City's Evan V. Jones Parkade from July 1, 2018 through June 30, 2019. These vehicles are assigned to the Parks & Recreation Dept/Open Space Division (Open Space, MADs and Gas Tax).  NOTE TO VENDOR: Please include PO Number on all invoices – CITY REQUIREMENT  Billing Email: OSAcctPayable@sandiego.gov Dept Contact: Heidi Lang (619) 685-1315 Billing Contact: Danisha Jackett (619) 685-1324  **** Item partially delivered	06/30/2019	36 EA	170.00 EA	USD 6,120.00
3		<b>FY19 ACE PARKING GAS TAX (1)</b>  Provide monthly parking/parking passes to continue to allow 22 City vehicles to park in the City's Evan V. Jones Parkade from July 1, 2018 through June 30, 2019. These vehicles are assigned to the Parks & Recreation Dept/Open Space Division (Open Space, MADs and Gas Tax).  NOTE TO VENDOR: Please include PO Number on all invoices – CITY REQUIREMENT	06/30/2019	12 EA	170.00 EA	USD 2,040.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**IMPORTANT!**

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

SEE LAST PAGE  
FOR TOTAL



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****	Billing Email: OSAcctPayable@sandiego.gov Dept Contact: Heidi Lang (619) 685-1315 Billing Contact: Danisha Jackett (619) 685-1324  Item partially delivered				
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 \$ 44,880.00 Tax \$ 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 \$ 44,880.00</b>