



# City of San Diego PURCHASE ORDER

PO No. **4500104986**

Date: 09/20/2018 Page 1 of 1

<b>Ship To:</b> RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		<b>Bill To:</b> RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> Patti Byer  <b>Telephone:</b>  <b>E-Mail:</b> PBYER@SANDIEGO.GOV		
<b>Vendor:</b> WageWorks Inc 1100 Park Place 4th Floor San Mateo CA 94403-0000  <b>Vendor ID:</b> 10041055 <b>Telephone:</b> <b>E-Mail:</b> ryan.kuhn@wageworks.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 WageWorks-Svc Fee</b>  FY19 WageWorks Service Fees  Billing Contact: Patti Byer pbyer@sandiego.gov 619.236.6590  Item partially delivered  ****	06/30/2019	85,000 EA	1.00 EA	USD 85,000.00
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>IMPORTANT!</b>						Line Item Total \$ 85,000.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 0.00
						<b>PO Total \$ 85,000.00</b>