



City of San Diego PURCHASE ORDER

PO No. 4500105196

Date: 09/26/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITYWIDE EXPENSES 202 C STREET SAN DIEGO CA 92101	Billing Contact: Linnie Gray Telephone: E-Mail: LGRAY@SANDIEGO.GOV
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Vendor: MuniServices LLC 7625 N. Palm Ave, Ste 108 Fresno CA 93711	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION
Vendor ID: 10016004 Telephone: 571-485-7875 E-Mail: Patricia.Dunn@MuniServices.c	Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Sales and Use Tax Services (SUTA) Sales and Use Tax Services (SUTA) Outline Pricing Agreement: 4600002863 (COOP C) Department contact: David Onate donate@sandiego.gov 619-533-4031 Business tax and insurance to be updated as required. Item partially delivered	09/21/2018	400,000 EA	1.00 EA	USD 400,000.00
2		Sales Tax and Reporting Services Sales Tax and Reporting Services (STARS) - \$12,000.00 Outline Pricing Agreement: 4600002863 (COOP C) Department contact: David Onate donate@sandiego.gov 619-533-4031 Business tax and insurance to be updated as required. Item partially delivered	09/21/2018	4 EA	3000.00 EA	USD 12,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 412,000.00
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 \$ 412,000.00