



City of San Diego PURCHASE ORDER

PO No. 4500105852

Date: 10/17/2018 **Page 1 of 1**

Ship To: Ariba Virtual Storage Location San Diego CA 92101	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: DELIA LENCIONI Telephone: E-Mail: DALENCIONI@SANDIEGO.GOV
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Vendor: Ampco System Parking ABM Parking Services 3585 Corporate Court San Diego CA 92123 Vendor ID: 10024753 Telephone: 858-503-3600 E-Mail: carlos.murrieta@abm.com	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Parking Management To operate the Central Library parking garage located at 330 Park Blvd through 10/31/18. Per Bid 10040696-14-G, Agreement 4600001831, line 1 Department Contact: Delia Lencioni, (619) 238-6645, dalencioni@sandiego.gov Item partially delivered	10/31/2018	137,519.59 EA	1.00 EA	USD 137,519.59

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 137,519.59 Tax \$ 0.00
IMPORTANT!	
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 \$ 137,519.59