



City of San Diego PURCHASE ORDER

PO No. 4500106845

Date: 11/27/2018 **Page 1 of 1**

Ship To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Bill To: RISK MANAGEMENT DEPARTMENT STE 1000 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Tajia Cervantes Telephone: E-Mail: TCERVANTES@SANDIEGO.GOV
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Vendor: Dawg Inc TheBestIRS 15685 N Cave Creek Road Phoenix AZ 85032-0000 Vendor ID: 10034538 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@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		FY19 The Best IRS Staffing Svc The Best IRS Staffing to provide temporary Workers' Compensation claims personnel to the City of San Diego Workers' Compensation Division as required. PO released NTE as may be required. Update insurance and business tax as required Rate: Up to \$65.10/hr with \$10/day parking reimbursement allowance. **** Item partially delivered	12/28/2018	70,171.75 EA	1.00 EA	USD 70,171.75
2		FY19 The Best IRS Parking Fee The Best IRS Staffing to provide temporary Workers' Compensation claims personnel to the City of San Diego Workers' Compensation Division as required. PO released NTE as may be required. Update insurance and business tax as required Rate: \$62/hr with \$10/day parking reimbursement allowance. **** Item partially delivered	12/28/2018	1,000 EA	1.00 EA	USD 1,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 71,171.75 Tax \$ 0.00 PO Total \$ 71,171.75
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	