



City of San Diego PURCHASE ORDER

PO No. 4500107378

Date: 12/28/2018 **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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		Parking Management To operate the Central Library parking garage located at 330 Park Blvd through 02/28/19. Department Contact: Delia Lencioni, (619) 238-6645, dalencioni@sandiego.gov Item partially delivered	02/01/2019	104,000 EA	1.00 EA	USD 104,000.00
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 104,000.00
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 \$ 104,000.00