



City of San Diego PURCHASE ORDER

PO No. 4500107918

Date: 01/29/2019 **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: San Diego Insurance Staffing 3717 Camino Del Rio South Ste 100 San Diego CA 92108-0000 Vendor ID: 10034489 Telephone: E-Mail: julie@sdistaffing.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@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		SDI Staffing - Public Liability SDI Staffing to provide temporary Public Liability claims personnel to the City of San Diego Public Liability Division as may be required through 03/31/19 Insurance and business tax certificate to be updated as may be required. Rate: \$41.50/hr for Rep and \$31.50/hr for Clerk with \$10/day parking reimbursement allowance. Contact information: Tajia Cervantes 619.235.5846 tcervantes@sandiego.gov **** Item partially delivered	03/31/2019	49,223 EA	1.00 EA	USD 49,223.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 49,223.00 Tax \$ 0.00 PO Total \$ 49,223.00
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	