



City of San Diego PURCHASE ORDER

PO No. 4500108243

Date: 02/14/2019 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@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 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		Vehicle Parking Services Monthly Parking rates per the City and ABM Parking Services Parking Use Agreement Feb-June 2019 Facility Address: 324 Horton Plaza San Diego, CA 92101 Facility Contacts: Gilberto Beltran (619) 233-1491, gilberto.beltran@abm.com Bill to: Real Estate Assets Dept. Attn: Jeffrey Wallace 1200 Third Ave., 17th Floor San Diego, CA 92101 Billing Contact: Jeffrey Wallace, (619) 533-6517, JJWallace@sandiego.gov Requestor: Jeffrey Wallace Analyst: Jeffrey Wallace Buyer: COSD Purchasing Item partially delivered *****	06/30/2019	5 EA	13000.00 EA	USD 65,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 65,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 65,000.00