



# City of San Diego PURCHASE ORDER

**PO No. 4500108254**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> CITYWIDE OTHER/SPECIAL FUNDS 202 C STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> Danisha Jackett  <b>Telephone:</b>  <b>E-Mail:</b> DFJACKETT@SANDIEGO.GOV
---	---	--

<b>Vendor:</b> San Diego Unified Port District Port of San Diego 3165 Pacific Hwy San Diego CA 92101-1128	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10015043 <b>Telephone:</b> 619 686-6519 <b>E-Mail:</b> Maritime.Invoices@portofsandiego.gov	<b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 AMOUNT OF PORT DISTRICT INVOICE</b>	06/30/2019	1 EA	57291.16 EA USD	57,291.16
<p>Reimbursement Agreement between the San Diego Unified Port District and the City of San Diego per contact agreement (Port District Doc #64017) from 10/07/2017 through 10/06/2018. Previous Bid: The Purchasing Agent has certified that this contract is exempt from competitive bidding per SDMC 2.321. See Contractor Recitals, page 2.</p> <p>VENDOR: PLEASE PRINT PO NUMBER ON INVOICE</p> <p>Billing Email: OSAcctPayable@sandiego.gov</p> <p>Dept/Invoice Steve Haupt 619-685-1311</p> <p>Billing Contact Danisha Jackett 619-685-1324</p> <p>**** Item completely delivered</p>						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 57,291.16
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>57,291.16</b>