



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500031901

Ship To: Center ID: PROS CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/03/2012 Page 1 of 3
		Billing Contact: JANE WITZKE Telephone:

Vendor: Ace Parking III LLC 645 Ash St San Diego CA 92101-3211 Vendor ID: 20000779 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN-PARKING Continued parking for 16MADs vehicles @\$170 per month. Cover vehicles from July 1, 2012 through June 30, 2013. Invoice To: Steve Harwell 619-685-1309	32,640 EA	USD 1.00	USD 32,640.00
2	DEPARTMENT OPEN-PARKING Continued parking for 2 Open Space vehicles @\$170 per month. Cover vehicles from July 1, 2012 through June 30, 2013. Invoice To: Steve Harwell 619-685-1309	4,080 EA	USD 1.00	USD 4,080.00
3	DEPARTMENT OPEN-PARKING Continued parking for 1 Gas Taz vehicles @\$170 per month. Cover vehicles from July 1, 2012 through June 30, 2013. Invoice To: Steve Harwell 619-685-1309	2,040 EA	USD 1.00	USD 2,040.00
4	DEPARTMENT OPEN-PARKING (MODIFICATION) Parking for 1 additional MADs vehicle @ \$170.00 per month. Cover vehicles from 09/01/2012 thru 06/30/2013 + parking card.	1,715 EA	USD 1.00	USD 1,715.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			Billing Contact: JANE WITZKE Telephone:

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	DEPARTMENT OPEN-PARKING (MODIFICATION) Parking for 1 additional MADs vehicle @ \$170.00 per month. Cover vehicles from 09/01/2012 thru 06/30/2013 + parking card.	1,715 EA	USD 1.00	USD 1,715.00

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	Billing Contact: JANE WITZKE		Telephone:

Vendor: Ace Parking III LLC 645 Ash St San Diego CA 92101-3211	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
Vendor ID: 20000779 Phone:	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 42,190.00 Tax \$ 0.00
	PO Total \$ 42,190.00
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above