



City of San Diego PURCHASE ORDER

PO No. 4500046675

Ship To: Center ID: TRPA TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	Bill To: TREASURER-REV COLNS-PARKING ADMIN 1010 SECOND AVENUE 6TH FLOOR WEST SAN DIEGO CA 92101-4901	Date: 09/13/2013 Page 1 of 2 Billing Contact: ANABEL HOLMSTROM Telephone:
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Vendor: Cardlogix 16 Hughes Ste 100 Irvine CA 92618-1948 Vendor ID: 10010102 Phone: 949-380-1312	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FURNISH PARKING DEBIT CARDS TO BE USED ON PARKING METERS FOR THE PERIOD 07/01/13 - 06/30/14 MATERIALS SUBJECT TO SALES TAX. PAY PER INVOICE CONTACT: JONATHAN CAREY 619-533-3610	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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