



City of San Diego

PURCHASE ORDER

PO No. 4500057183

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: 09/12/2014 Page 1 of 2 Billing Contact: ANABEL HOLMSTROM Telephone:
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Vendor: Inglewood Citation Management Svc One Manchester Blvd Inglewood CA 90301-1764 Vendor ID: 20002772 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN: PARKING CITES PROCESSING Parking Cites Processing Contract 4600001056 As may be required through 6/30/2015 Vendor Contact: Dean Viereck, PH # 310-412-4270, email: dviereck@cityofinglewood.org Department Contact: Mary Davis, PH# 619-533-6316, email: MJDavis@sandiego.gov	930,000 EA	USD 1.00	USD 930,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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