



City of San Diego

PURCHASE ORDER

PO No. 4500042715

Ship To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: CSWC	Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 07/17/2013	Page 2 of 2
			Billing Contact: REBECCA PORTILLO	
			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 DEST Deliver on or before:
Vendor ID: 20000779	Phone:
Buyer: Beverly Asbill-Gum	
Telephone: 619-236-5923	

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">225,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">225,000.00</td> </tr> </table>	Line Item Total	\$	225,000.00	Tax	\$	0.00	PO Total	\$	225,000.00
Line Item Total	\$	225,000.00								
Tax	\$	0.00								
PO Total	\$	225,000.00								
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										