City of San Diego
PURCHASE ORDER

PO No. **4500044136**

Ship To: **Center ID:** COPG	**Bill To:**	**Date:** 08/05/2013 **Page 1 of 2**
CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199	CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 SAN DIEGO CA 92101-4199	**Billing Contact:** DESPENA PETROGEORGE **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 DEST

Deliver on or before: 06/30/2014

Buyer: Michael Winterberg

Telephone: 619-533-6441

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Department Open** Parking Management Services For the Evan V. Jones Parkade(Lot 107) to include monthly reimbursement of operating expenses, cashier staffing, and event services, for the period July 1, 2013 through June 30, 2014. Contract# 460000000157 RFP No. 9105-08-Z Memorandum of Agreement Doc# RR-305550 filed 1/11/2010. Department Contact: Kristin Geitz 619-236-7031 Bill To Address: Real Estate Assets Department Attn Despena Petrogeorge 1200 Third Ave, 17th Floor San Diego, CA 92101	175,000 EA	USD 1.00	USD 175,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	175,000.00
Tax	$	0.00
PO Total	**$**	**175,000.00**

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