



City of San Diego

PURCHASE ORDER

PO No. 4500045247

Ship To: SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Center ID: FDFS Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 08/22/2013 Page 1 of 2 Billing Contact: KIM MCGRAW Telephone:
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Vendor: Sheraton Suites San Diego 701 A St San Diego CA 92101-4611 Vendor ID: 10005602 Phone: 619-819-6606	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-HOTEL CPTN & ENGR EXMS;15-0045 Provide Hotel Facilities and Accommodations for the San Diego Fire Promotional Examinations as may be required through 06/30/2014. DEPARTMENT CONTACT: KIM MCGRAW FIRE/RESCUE 619-533-4350	27,000 EA	USD 1.00	USD 27,000.00

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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