



City of San Diego

PURCHASE ORDER

PO No. 4500046892

Ship To: Center ID: TRPM TREASURER-REV COLNS-PARKING MTR OPS 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: TREASURER-REV COLNS-PARKING MTR OPS ATTN: KATHY WHITE 1010 2ND AVE 6TH FL WEST TOWER SAN DIEGO CA 92101-4920	Date: 09/20/2013 Page 1 of 2 Billing Contact: ANABEL HOLMSTROM Telephone:
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Vendor: Cale America Inc for ACH payment 13808 Monroes Business Park Tampa FL 33635-6372 Vendor ID: 10026801 Phone: 813 405 3900	Terms: within 30 days Due net Delivery Terms: Destination 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 SUPPLIES, MATERIALS AND EQUIPMENT RENTAL FOR MULTI-SPACE PAY AND DISPLAY PAY STATIONS. FOR 07/01/13 TO 06/30/14. CONTACT: JONATHAN CAREY 619-533-3610	150,000 EA	USD 1.00	USD 150,000.00

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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