



City of San Diego PURCHASE ORDER

PO No. 4500051596

Ship To: Center ID: FDFS SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	Date: 04/25/2014 Page 1 of 2
		Billing Contact: KIM MCGRAW Telephone:

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

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. ISSUED TO REPLACE PO 4500045247. 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/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego

PURCHASE ORDER

PO No. 4500051596

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: 04/25/2014 Page 2 of 2 Billing Contact: KIM MCGRAW Telephone:
---	--	--

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: 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: 40%; text-align: right;">\$ 27,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 27,000.00</td> </tr> </table>	Line Item Total	\$ 27,000.00	Tax	\$ 0.00	PO Total	\$ 27,000.00
Line Item Total	\$ 27,000.00						
Tax	\$ 0.00						
PO Total	\$ 27,000.00						
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							