



City of San Diego

PURCHASE ORDER

PO No. 4500053027

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PROS Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 07/03/2014 Page 1 of 3 Billing Contact: JANE WITZKE Telephone:
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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: FOB Destination Deliver on or before: 02/17/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MAD Vehicle Parking Continued parking for 17 MADs vehicles @ \$170 per month. Cover vehicles form July 1, 2014 to February 17, 2015-one additional vehicle (18) total. Dept/Invoice Contact Steve Harwell 619-685-1309 Billing Contact Jane Witzke 619-685-1324	36,720 EA	USD 1.00	USD 36,720.00
2	Open Space Vehicle Parking Continued parking for 2 Open Space vehicles @ \$170 per month. Cover vehicles form July 1, 2014 to February 17, 2015-one additional vehicle (3) total. Dept/Invoice Contact Steve Harwell 619-685-1309 Billing Contact Jane Witzke 619-685-1324	6,120 EA	USD 1.00	USD 6,120.00
3	Gas Tax Vehicle Parking Continued parking for 1 Gas Tax vehicle @ \$170 per month. Cover vehicles form July 1, 2014 to February 17, 2015. Dept/Invoice Contact Steve Harwell 619-685-1309 Billing Contact	2,040 EA	USD 1.00	USD 2,040.00

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

