# City of San Diego
# PURCHASE ORDER

**PO No.** **4500054193**

**Ship To:** **Center ID:** CSWC
STORES WILL-CALL
MS56P
1200 3RD AVE STE 200
SAN DIEGO CA 92101-4195

**Bill To:**
STORES WILL-CALL
MS56P
1200 3RD AVE STE 200
SAN DIEGO CA 92101-4195

**Date:** 07/29/2014 **Page 1 of 2**

**Billing Contact:**
REBECCA PORTILLO

**Telephone:**

**Vendor:**
Ace Parking Management Inc
525 B St
San Diego CA 92101-4401

**Vendor ID:** 10012308 **Phone:** 619-235-6336

**Terms:**
within 30 days Due net

**Delivery Terms:**
FREE ON BOARD

**Deliver on or before:** 06/30/2015

**Buyer:** Beverly Asbill-Gum

**Telephone:** 619-236-5923

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|
| 1 | **DEPARTMENT OPEN PO**<br>TO PROVIDE REDEMPTION OF PARKING STAMPS AS MAY BE REQUIRED THROUGH 06/30/15.<br><br>Department contact: Rebecca Portillo 619 533-4502 | 225,000 EA | USD 1.00 | USD 225,000.00 |

**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 | $ | 225,000.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **225,000.00** |

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