



City of San Diego PURCHASE ORDER

PO No. 4500054411

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: 08/02/2014 Page 1 of 2 Billing Contact: KIM MCGRAW Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN-ACE PARKING Department Open FY15 Employee parking for Executive Parking Complex garage parking & Evan Jones Parkade. GF Admin Budget Pay per invoice Department Contact Kim McGraw San Diego Fire-Rescue Department 619 533 4350	114,420 EA	USD 1.00	USD 114,420.00
2	DEPT OPEN-PARKING EMS Department Open FY15 Employee parking for Executive Parking Complex garage parking & Evan Jones Parkade. GF Admin Budget Pay per invoice Department Contact Kim McGraw San Diego Fire-Rescue Department 619 533 4350	48,840 EA	USD 1.00	USD 48,840.00
3	DEPT OPEN-PARKING USAR	1,950 EA	USD 1.00	USD 1,950.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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