



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500057792

<b>Ship To:</b> Center ID: TRPM TREASURER-REV COLNS-PARKING MTR OPS 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> TREASURER-REV COLNS-PARKING MTR OPS ATTN: KATHY WHITE 1010 2ND AVE 6TH FL WEST TOWER SAN DIEGO CA 92101-4920	<b>Date:</b> 09/19/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>
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<b>Vendor:</b> Cale America Inc for ACH payment 13808 Monroes Business Park Tampa FL 33635-6372  <b>Vendor ID:</b> 10026801 <b>Phone:</b> 813 405 3900	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Supplies/materials/equip rental</b> SUPPLIES, MATERIALS AND EQUIPMENT RENTAL AS MAY BE REQUIRED BY THE CITY FOR MULTI-SPACE PAY AND DISPLAY PAY STATIONS. FOR 07/01/14 TO 06/30/15.  CONTACT: JONATHAN CAREY 619-533-3610	150,000 EA	USD 1.00	USD 150,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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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