



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062207

<b>Ship To:</b> RISK MANAGEMENT - WORKERS COMP 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Center ID:</b> RMWC <b>Bill To:</b> RISK MANAGEMENT - WORKERS COMP 1200 3RD AVE STE 1000 SAN DIEGO CA 92101-4189	<b>Date:</b> 02/25/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> SHARON N FERGUSON <b>Telephone:</b>
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<b>Vendor:</b> ATI Staffing Solutions LLC 5455 Garden Grove Blvd Ste 450 Westminster CA 92683-0000  <b>Vendor ID:</b> 10030025 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD - Destination <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Maureen Medvedyev <b>Telephone:</b> 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>ATI Staffing- Temporary WC personnel</b> ATI Staffing Solutions to provide temporary WC claims personnel to the City of San Diego WC Division as may be required from 2/1/2015 through 6/30/2015.  Total value of award not-to-exceed \$150,000 through 1/31/2016.  Update insurance and business tax as required.  \$58.00/hour & parking reimbursement up to \$10.00/day.  Contact: Jennifer Monasmith (619)236-6046 jmonasmith@sandiego.gov	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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