



# City of San Diego PURCHASE ORDER

**PO No.** 4500064084

<b>Ship To:</b> Center ID: CWPR CITYWIDE PROGRAMS SEE NOTES BELOW SAN DIEGO CA 92101	<b>Bill To:</b> CITYWIDE PROGRAMS ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 04/30/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> LINNIE GRAY <b>Telephone:</b>
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<b>Vendor:</b> Muniservices Holdings Llc 7335 N Palm Bluffs Ave Fresno CA 93711-5739  <b>Vendor ID:</b> 10016004 <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>Sales and Use Tax (SUTA) services</b> Sales and Use Tax (SUTA) Services for FY2015 as may be required through 6/30/2015.  Outline Agreement: 4600001164  Billing contact: Raul Gudino Financial Management 619-236-6913 rgudino@sandiego.gov	300,000 EA	USD 1.00	USD 300,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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