



City of San Diego PURCHASE ORDER

PO No. 4500065719

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 06/19/2015 Page 1 of 2
		Billing Contact: JIM DEGLER Telephone:

Vendor: CST/Fleet Services 1325 Central Road Clemmons NC 27012 Vendor ID: 10034270 Phone: 1-336-287-8348	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/26/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Consulting Services This is for Consulting Services with CST Fleet Services. Resource and Capital Planning Proposal. This is for a period of 14 weeks as may be required. Dept. Contact Alia Khouri PH: 619-527-6014 Email:ekhour@sandiego.gov	1 EA	USD 142,560.00	USD 142,560.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	Notes: Sole Source # 3565 (attached) HR Form (attached)			

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