



City of San Diego PURCHASE ORDER

PO No. 4500067680

Ship To: Center ID: CSWC STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 07/20/2015 Page 1 of 2
		Billing Contact: REBECCA PORTILLO Telephone:

Vendor: Ace Parking III LLC 645 Ash St San Diego CA 92101-3211 Vendor ID: 20000779 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ACE PARKING MGMT. TO PROVIDE REDEMPTION OF PARKING STAMPS AS MAY BE REQUIRED THROUGH 06/30/2016. Contract # 4600000157. CONTACT: STEVE FRAGOSO @ 619/236-6158 A/P: REBECCA PORTILLO-BEA @ 619/533-4502	250,000 EA	USD 1.00	USD 250,000.00

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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