



City of San Diego PURCHASE ORDER

PO No. 4500070211

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/24/2015 Page 1 of 2
		Billing Contact: Rachel Ramirez 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 Deliver on or before: 06/30/2016
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-BP Tram Operator Services Balboa Park Tram Operator Services. Provide as needed operation of Balboa Park Trams from July 1, 2015 through June 30, 2016 per pricing Agreement 4600001870. FOR SERVICES PROVIDED UNDER THIS PURCHASE ORDER LIVING WAGE ORDINANCE OR PREVAILING WAGE ORDINANCE SHALL APPLY FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES. Department Contact: Ryan Robertson 619-235-1120 MS39 Billing Contact: Marilou Fedalizo 619-235-5901 MS39	350,000 EA	USD 1.00	USD 350,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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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