



City of San Diego

PURCHASE ORDER

PO No. 4500070709

Ship To: Center ID: TRPM TREASURER-REV COLNS-PARKING MTR OPS 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: TREASURER-REV COLNS-PARKING MTR OPS ATTN: KATHY WHITE 1010 2ND AVE 6TH FL WEST TOWER SAN DIEGO CA 92101-4920	Date: 09/02/2015 Page 1 of 2 Billing Contact: ANABEL HOLMSTROM Telephone:
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Vendor: IPS Group Inc 5601 Oberlin Dr Ste 100 San Diego CA 92121-3747 Vendor ID: 10020421 Phone: 858 404 0607	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open CREDIT CARD TRANSACTION FEE, MONTHLY SECURE GATEWAY/WIRELESS DATA FEE, AND MONTHLY MANAGEMENT SYSTEM FEE AS MAY BE REQUIRED BY THE CITY FROM 07/01/15 THROUGH 6/30/16. CONTRACT #: 4600002056 CONTACT: JONATHAN CAREY 619-533-3610	591,006 EA	USD 1.00	USD 591,006.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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