



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071370

<b>Ship To:</b> Center ID: TRPA TREASURER-REV COLNS-PARKING ADMIN 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	<b>Bill To:</b> TREASURER-REV COLNS-PARKING ADMIN 1010 SECOND AVENUE 6TH FLOOR WEST SAN DIEGO CA 92101-4901	<b>Date:</b> 09/21/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>
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<b>Vendor:</b>  Inglewood Citation Management Svc One Manchester Blvd Inglewood CA 90301-1764  <b>Vendor ID:</b> 20002772 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Parking Cites Processing</b> Parking Cites Processing Contract 4600001056  As may be required by the City through 06/30/2016  * Insurance to be updated as required  Vendor Contact: Dean Viereck, PH # 310-412-4270, email: dviereck@cityofinglewood.org  Department Contact: Mary Davis, PH# 619-533-6316, email: MJDavis@sandiego.gov	900,000 EA	USD      1.00	USD      900,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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