



# City of San Diego PURCHASE ORDER

**PO No. 4500071503**

<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> 09/23/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>

<b>Vendor:</b>  University Of San Diego 110 W C St Ste 2002 San Diego CA 92101-3909  <b>Vendor ID:</b> 20000669 <b>Phone:</b> 619-546-8615	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 12/24/2015
	<b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Parking Admin: Dept Open</b> Hearing Officer and Admin support services as may be required through 12/24/2015 for the City Treasurer, Parking Administration section.  Contract #4600001215  **Update insurance as required**  Contact: Jonathan Carey 619-533-3610	250,000 EA	USD 1.00	USD 250,000.00
2	<b>Revenue Audit:Dept Open</b> Hearing Officer and Admin support services as may be required through 12/24/2015 for the City Treasurer, Revenue Audit section.  Contract #4600001215  **Update insurance and business tax as required**  Contact: Doug Enger 619-236-6859	1,000 EA	USD 1.00	USD 1,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071503

<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> 09/23/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>
---	--	--

<b>Vendor:</b>  University Of San Diego 110 W C St Ste 2002 San Diego CA 92101-3909  <b>Vendor ID:</b> 20000669 <b>Phone:</b> 619-546-8615	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 12/24/2015  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">251,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>251,000.00</b></td> </tr> </table>	Line Item Total	\$	251,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>251,000.00</b>
Line Item Total	\$	251,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>251,000.00</b>								
<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										