



City of San Diego

PURCHASE ORDER

PO No. 4500072030

| | | |
|---|---|---|
| Ship To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101 | Center ID: NECC Bill To: CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101 | Date: 10/07/2015 Page 1 of 2 Billing Contact: Vivian Gies Telephone: |
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| Vendor: University Of San Diego 110 W C St Ste 2002 San Diego CA 92101-3909 Vendor ID: 20000669 Phone: 619-546-8615 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 12/24/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DSD/CED - Civil Penalties FY 2016 Hearing Officer and Admin support contract #4600001215 The total annual contract amount is not to exceed \$400,064.91. The compensation for the Scope of Services shall not exceed \$380,064.91 annually, and the compensation for any mutually approved additional services, if any, shall not exceed \$20,000 annually. Civil Penalties line of accounting as may be required through 12/24/2015. Update insurance and business tax as required. Dept Contact: Vivian Gies, 619-236-6007 | 95,000 EA | USD 1.00 | USD 95,000.00 |

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| 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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