



City of San Diego

PURCHASE ORDER

PO No. 4500040646

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Center ID: LICN Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 04/18/2013 Page 1 of 2 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: AWE 2501 Seaport Dr Ste 410 SH Chester PA 19013-2249 Vendor ID: 10019720 Phone: 610-833-6400	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 04/29/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Early Literacy Station Per quote dated 1/30/2013 Early Literacy Station(TM) Bilingual Spanish Volume Discount (50+ units)	10 EA	USD 2,781.00	USD 27,810.00
2	LCD Desk Mount Pole-mounted LCD Monitor Desk mount w/VESA bracket for standard and All-in-One monitors	10 EA	USD 178.00	USD 1,780.00
3	Monitor recycling fee California State Recycling Fee (screen 15" - 34")	10 EA	USD 4.00	USD 40.00
4	Shipping Shipping	500 EA	USD 1.00	USD 500.00
5	Tax Tax Billing Contact: Nicholas Dizon 619-236-5857 Ndizon@sandiego.gov	2,367.2 EA	USD 1.00	USD 2,367.20

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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