City of San Diego
PURCHASE ORDER

PO No. **4500034389**

Ship To: **Center ID:** WWPC
WATER - WATER POLICY/CIP
600 B ST STE 700
SAN DIEGO CA 92101-4518

Bill To:
WATER - WATER POLICY/CIP
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 08/09/2012 **Page 1 of 2**

Billing Contact:
RICHIE CATAPIA

Telephone:

Vendor:
Document Technologies Inc
PO Box 933435
Atlanta GA 31193-3435

Vendor ID: 20000759 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 07/01/2012

Buyer: Pam Glover

Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY13 DOCUMENT TECHNOLOGIES** REPRODUCTION SERVICES FOR LEGAL DOCUMENTS. THIS IS FOR THE PERIOD OF 07/01/2012 TO 06/30/2013. BID #9453-09-B THIS PO REPLACES PO 4500024790. RELATED TO KINDER MORGAN DEPARTMENT CONTACT:GREG CROSS 619-533-4235	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500034389**

Ship To: **Center ID:** WWPC	**Bill To:**	**Date:** 08/09/2012 **Page 2 of 2**
WATER - WATER POLICY/CIP 600 B ST STE 700 SAN DIEGO CA 92101-4518	WATER - WATER POLICY/CIP Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** RICHIE CATAPIA **Telephone:**

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	Notes:			

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Line Item Total	$	35,000.00
Tax	$	0.00
PO Total	**$**	**35,000.00**

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