



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500036073

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 09/06/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> PORTIA BELL  <b>Telephone:</b>
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<b>Vendor:</b>  Mission Geographic LLC 2320 E Baseline Rd Ste 148 Phoenix AZ 85042-6951  <b>Vendor ID:</b> 10023292 <b>Phone:</b> 602-350-6750	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN-SURVERY</b> FURNISH THE CITY OF SAN DIEGO WITH A PAVEMENT ASSESSMENT SURVEY AND "3D DIGITAL MAPPING" WITH SPECIFIC TASKS RELATED FOR THE PERIOD 8/1/2012-06/30/201. PER BID# 10007110-11-P.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES*  DEPARTMENT CONTACT WALTER GEFROM (619)527-7509  BILLING CONTACT PORTIA BELL (619)527-7672	59,900 EA	USD 1.00	USD 59,900.00

<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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