



City of San Diego

PURCHASE ORDER

PO No. 4500040146

Ship To: Center ID: FIEN FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Bill To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Date: 03/26/2013 Page 2 of 2
		Billing Contact: RESHANNON HARRELL Telephone:

Vendor: San Diego Data Processing Corp Attn.: Mr. James Carpenter 5975 Santa Fe St San Diego CA 92109-1623 Vendor ID: 10019635 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Darlene Montijo Telephone: 619-236-6248

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 79,634.80 Tax \$ 5,731.58 PO Total \$ 85,366.38
	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