



City of San Diego

PURCHASE ORDER

PO No. 4500045501

Ship To: PURCHASING & CONTRACTING PURCHASING & CONTRACTING- DELIVERY MS56P 1200 3RD AVE STE 200 SAN DIEGO, CA 92101-4195	Center ID: PNC1 Bill To: PURCHASING & CONTRACTING PURCHASING & CONTRACTING- INVOICE MS56P 1200 3RD AVE STE 200 SAN DIEGO, CA 92101-4195	Date: 08/23/2013 Page 2 of 2 Billing Contact: PATRICIA DUENAS Telephone:
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Vendor: Early Morning Software Inc 227 N Holliday St Baltimore MD 21202-3612 Vendor ID: 10020763 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Darlene Montijo Telephone: 619-236-6248
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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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">55,030.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">55,030.00</td> </tr> </table>	Line Item Total	\$	55,030.00	Tax	\$	0.00	PO Total	\$	55,030.00
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Tax	\$	0.00								
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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										