



# City of San Diego

## PURCHASE ORDER

**PO No. 4500045670**

<b>Ship To:</b> Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/27/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>

<b>Vendor:</b>  Corodata Records Management Inc P O Box 842638 Los Angeles CA 90084-2638  <b>Vendor ID:</b> 10018335 <b>Phone:</b> 858-748-1100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 Records Storage</b> Provide record storage and retrieval for Public Utilities Department records for the period of 7/1/13 to 6/30/14.  SS# 2558  Replaces PO 4500033826  Requested by Yvonne Blantz 858-614-4520	30,000 EA	USD 1.00	USD 30,000.00

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500045670

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Center ID:</b> WWFS  <b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/27/2013 <b>Page 2 of 2</b>  <b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Corodata Records Management Inc P O Box 842638 Los Angeles CA 90084-2638  <b>Vendor ID:</b> 10018335 <b>Phone:</b> 858-748-1100	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>   <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
---	--

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

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">30,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>30,000.00</b></td> </tr> </table>	Line Item Total	\$	30,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>30,000.00</b>
Line Item Total	\$	30,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>30,000.00</b>								
<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										