





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500046506

<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> 09/10/2013 <b>Page 2 of 2</b>  <b>Billing Contact:</b> AHMAD ERIKAT  <b>Telephone:</b>
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<b>Vendor:</b>  Cartegraph Systems Inc 3600 Digital Dr Dubuque IA 52003-8962  <b>Vendor ID:</b> 10027761 <b>Phone:</b> 800-688-2656-	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 09/20/2013  <b>Buyer:</b> Darlene Montijo  <b>Telephone:</b> 619-236-6248
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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: 40%; text-align: right;">\$ 92,400.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 824.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 93,224.00</b></td> </tr> </table>	Line Item Total	\$ 92,400.00	Tax	\$ 824.00	<b>PO Total</b>	<b>\$ 93,224.00</b>
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<p><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>							