





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500046934

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Center ID:</b> LICN  <b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 09/24/2013 <b>Page 2 of 3</b>  <b>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>
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<b>Vendor:</b>  En Pointe Technologies Sales Inc 18701 S Figueroa St Gardena CA 90248-4506  <b>Vendor ID:</b> 20000220 <b>Phone:</b> 310-337-5908	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Viviana Hening  <b>Telephone:</b> 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	NDizon@sandiego.gov			

<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

