



# City of San Diego

## PURCHASE ORDER

**PO No. 4500048435**

<b>Ship To:</b> Center ID: CACI CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1100 SAN DIEGO CA 92101-4100	<b>Bill To:</b> CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	<b>Date:</b> 11/20/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JACQUELINE HALL  <b>Telephone:</b>

<b>Vendor:</b> Document Technologies Inc PO Box 933435 Atlanta GA 31193-3435  <b>Vendor ID:</b> 20000759 <b>Phone:</b>	<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 - Print &amp; Copy Services</b> Department Open for DTI for Printing and Copying Services for legal documents related to the City of San Diego v Caryon case.  Department Contact: Nancy Donnelly 619 533-6194  Account Clerk: Monique Ferguson (619) 235-5719	35,651.82 EA	USD 1.00	USD 35,651.82

<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>

