City of San Diego
PURCHASE ORDER

PO No. **4500048877**

Ship To: **Center ID:** DBSS	**Bill To:**	**Date:** 12/12/2013 **Page 1 of 2**
DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	**Billing Contact:** JENNIFER WILKINS **Telephone:**

Vendor:

International Code Council Inc
4051 Flossmoor Rd
Country Club Hills IL 60478-5771

Vendor ID: 20000316 **Phone:** 708-799-2300

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**2013 CODE BOOK ORDER** CODE BOOKS FOR DEVELOPMENT SERVICES, USED IN PLAN CHECKING AND INSPECTIONS FOR CALIFORNIA BUILDING CODES EFFECTIVE JANUARY 1, 2014. SEE ATTACHED LIST AND QUOTE PACKAGE. ICC MEMBERSHIP# ON REQUEST DEPT CONTACT: ALI FATTAH 619-446-5092 BILLING CONTACT: JENNIFER WILKINS, DEVELOPMENT SERVICES, 1222 FIRST AVE, FLR 4, SAN DIEGO, CA. 92101 619-446-5437 JWILKINS@SANDIEGO.GOV	1 EA	USD 49,999.00	USD 49,999.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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	Notes:			

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Line Item Total	$	49,999.00
Tax	$	0.00
PO Total	**$**	**49,999.00**

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