City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500049637**

Ship To: **Center ID:** LIRB
LIBRARY-RANCHO BERNARDO
BRANCH MANAGER MS 17
17110 BERNARDO CENTER DR
SAN DIEGO CA 92128-2002

Bill To:
LIBRARY-RANCHO BERNARDO
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Date: 01/22/2014 **Page 1 of 3**

Billing Contact:
NICHOLAS DIZON

Telephone:

Vendor:
Minitex
15 Andersen Library
222 21st Ave S
Minneapolis MN 55455-0439

Vendor ID: 10029356 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**3M SelfCheck System Model 8421** Per Minitex - 3M Library Security Systems Quote Dated 10/22/13 3M SelfCheck System Model 8421 (R-Series) Kiosk ADA -short -Includes Installation and 15 Months Maintenance	2 EA	USD 10,330.00	USD 20,660.00
	Non-Deductible Tax			USD 1,652.80
	N Txbl Value Freight			USD 665.00
2	**3M Digital Library Model 804 kit** 3M Digital Library Asst Model 804 kit (includes DDM model 747) -Includes 15 Months Maintenance	1 EA	USD 6,759.00	USD 6,759.00
	Non-Deductible Tax			USD 540.73
3	**3M SelfCheck System Model 8420** 3M SelfCheck System Model 8420 (R-Series) Kiosk -Includes Installation and 15 Months Maintenance	1 EA	USD 10,330.00	USD 10,330.00
	Non-Deductible Tax			USD 826.40
4	**3M Workstation Model 895** 3M Staff Workstation Model 895 w/USB Reader -Includes Installation and 15 Months Maintenance Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	2 EA	USD 3,154.00	USD 6,308.00

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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	Non-Deductible Tax			USD 504.64

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	Notes:			

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Line Item Total	$	44,722.00
Tax	$	3,524.57
PO Total	**$**	**48,246.57**

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