





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500052844

<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> 06/27/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>
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<b>Vendor:</b> Xerox State & Local Solutions, Inc. for ACH Payment 5975 Santa Fe Street San Diego CA 92109  <b>Vendor ID:</b> 10027538 <b>Phone:</b> 1-858-581-9687	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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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: 5%;">\$</td> <td style="width: 35%; text-align: right;">100,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>100,000.00</b></td> </tr> </table>	Line Item Total	\$	100,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>100,000.00</b>
Line Item Total	\$	100,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>100,000.00</b>								
<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										