City of San Diego
PURCHASE ORDER

PO No. **4500053376**

Ship To: **Center ID:** DSDR

DEV SERVICES-RECORDS
1222 FIRST AVE FLR 2 MS 201
SAN DIEGO CA 92101-4101

Bill To:

DEV SERVICES-DEPT SUPPORT
1222 FIRST AVE FLR 4 MS 401
SAN DIEGO CA 92101-4101

Date: 07/12/2014 **Page 1 of 2**

Billing Contact:
JENNIFER WILKINS

Telephone:

Vendor:

Western Micrographics Inc
4320 Viewridge Ave Ste D
San Diego CA 92123-1690

Vendor ID: 10003501 **Phone:** 800-987-0482

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN- MICROFILMING SVCS** Continuation of microfilming and scanning services for building plans and related documents, for the period 7/1/2014 to 9/14/2014. Department contact: GINGER RODRIGUEZ, 619-687-5921. Billing contact: JENNIFER WILKINS 619-446-5437	250,000 EA	USD 1.00	USD 250,000.00

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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Ship To: **Center ID:** DSDR	**Bill To:**	**Date:** 07/12/2014 **Page 2 of 2**
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	Notes:			

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Line Item Total	$	250,000.00
Tax	$	0.00
PO Total	**$**	**250,000.00**

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