



City of San Diego

PURCHASE ORDER

PO No. 4500054031

Ship To: Center ID: FIEN FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Bill To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Date: 07/24/2014 Page 1 of 2 Billing Contact: RESHANNON HARRELL Telephone:
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Vendor: Advance Reprographics 2102 Hancock St San Diego CA 92110-2011 Vendor ID: 10012282 Phone: 619-297-7734	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Digitizing/Scan Maps Field Survey - Digitizing/Scan Maps - Funding to digitize/ store survey research maps that are currently occupying large area space and requires manual process to retrieve and file maps. If left unfunded Survey research and mapping process will continue to be negatively impacted and risk loosing historical information because of deteriorating paper/mylar media. As may be required by the City from 7/1/2014 to 6/30/2015. Dept. Contact: Rick McCormick, rmccormick@sandiego.gov, 858-627-3214 Acct. Contact: Reshannon Harrell, rharrell@sandiego.gov, 619-533-3406 mail invoice to: Attn: Reshannon Harrell Public Works Department 1010 Second Ave. Suite 1100 San Diego, CA. 92101	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	



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