



# City of San Diego PURCHASE ORDER

**PO No. 4500054926**

<b>Ship To:</b> Center ID: CAAD CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	<b>Bill To:</b> CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	<b>Date:</b> 08/09/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> SILVIA LOPEZ  <b>Telephone:</b>

<b>Vendor:</b>  Lexis Nexis Matthew Bender Co 1275 Broadway Menands NY 12204-2628  <b>Vendor ID:</b> 20000395 <b>Phone:</b> 800-833-9844	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Lexis Nexis Matthew Bender</b> Lexis Nexis Matthew Bender for Books & Legal Materials for all Civil & Criminal Divisions. As needed for 07/01/2014 thru 06/30/2015  Dept contact Deirdre Anderson 619-236-6078  Billing Contact Account Clerk 619-235-5719	26,000 EA	USD 1.00	USD 26,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>

