



# City of San Diego PURCHASE ORDER

**PO No.** 4500055436

<b>Ship To:</b> Center ID: TRRC TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 WEST TOWER SAN DIEGO CA 92101-4901	<b>Bill To:</b> TREASURER-REVENUE COLLECTIONS WEST 1010 2ND AVE FL 6 SAN DIEGO CA 92101-4901	<b>Date:</b> 08/18/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ANABEL HOLMSTROM  <b>Telephone:</b>
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<b>Vendor:</b> LexisNexis For ACH payment P.O. Box 7247-6157 Philadelphia PA 19170-6157  <b>Vendor ID:</b> 10020471 <b>Phone:</b> 949-784-4162	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN: ONLINE SKIP-TRACING SERVICES</b> Lexis-Nexis Risk Data Management, Inc. Period: 07/01/14 through 06/30/15  Vendor Contact: Judy Foley, 888-771-2045, Jfoley@softescrow.com  Department Contact: Mary Davis, 619-533-6316, MJDavis@sandiego.gov	60,000 EA	USD 1.00	USD 60,000.00

<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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	



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