



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500058549

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/08/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO Telephone:
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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 DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY15 MINOLTA 609z Microfilm Card Viewers for Chollas. Approved by LMC. 1 - Minolta 609z Aperture Card Viewer/Printer. 1 - ACF-2 Card Feeder. 1 - Installation & Set Up Department Contact: Dan Burt (858) 292-6411	26,069.04 EA	USD 1.00	USD 26,069.04
2	FY15 EYECOM 60000 CARD VIEWER Microfilm Card Viewers for Chollas. Approved by LMC. 4 - EyeCom 60000 Aperture Card Viewer 4 - Installation & Set Up Department Contact: Dan Burt (858) 292-6411	14,536.8 EA	USD 1.00	USD 14,536.80
3	FY15 PAPER TONER LAMPS DEVELOP Microfilm Card Viewers for Chollas. Approved by LMC. 8 - 24" paper. 2 - 11" paper. 15 - Toner 4 - Spare 609z lamps 8 - Spare EyeCom lamps 5 - Developer premix 1 - 609z drum 2 - 609z fuser lamps Department Contact: Dan Burt (858) 292-6411	6,930.36 EA	USD 1.00	USD 6,930.36

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 47,536.20 Tax \$ 0.00 PO Total \$ 47,536.20
	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