



City of San Diego PURCHASE ORDER

PO No. 4500059134

Ship To: Center ID: CAAD CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	Bill To: CITY ATTORNEY-ADMINISTRATION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178	Date: 10/24/2014 Page 1 of 2
		Billing Contact: SILVIA LOPEZ Telephone:

Vendor: Thomson West West Payment Center PO Box 6292 Carol Stream IL 60197-6292 Vendor ID: 10004582 Phone: 800-590-9378	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Thomas West Provide access to legal research databases online, books & periodicals to 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 Online subscription services are non-taxable. Pay per invoice.	165,000 EA	USD 1.00	USD 165,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

