



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500059271

|  |  |  |
|--|--|--|
| <b>Ship To:</b><br>MWWWD-FINANCIAL SERVICES<br>ACCOUNTS PAYABLE MS 901A<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Center ID:</b> WWFS<br><br><b>Bill To:</b><br>MWWWD-FINANCIAL SERVICES<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 10/30/2014 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>MANUEL BRISENO<br><br><b>Telephone:</b> |
|--|--|--|

|   |   |
|---|---|
| <b>Vendor:</b><br><br>Axacore Inc<br>2468 Historic Decatur Rd Ste 100<br>San Diego CA 92106-6131<br><br><b>Vendor ID:</b> 10026889 <b>Phone:</b> 858/427-4312 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 12/31/2014<br><br><b>Buyer:</b> TanyaRadomyshelsky<br><br><b>Telephone:</b> 619-235-5855 |
|---|---|

| Line # | Item ID/Description   | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY15 AXACORE SCANNING SERVICES</b><br>Axacore Scanning Services for FY15 - Asset Management. Sole Source 3091<br>As may be required through 12/31/2014.<br><br>Department Contact: Dan Burt (858) 292-6411 | 50,000 EA   | USD 1.00   | USD 50,000.00  |

|  |                                  |
|--|----------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| <b>IMPORTANT!</b><br>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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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>   | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>50,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 50,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>50,000.00</b> |
| Line Item Total   | \$  | 50,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>50,000.00</b> |    |           |     |    |      |                 |           |                  |
| <p><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> |   |                  |    |           |     |    |      |                 |           |                  |