



City of San Diego

PURCHASE ORDER

PO No. 4500060385

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Center ID: DBSS	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 12/11/2014 Page 1 of 2
			Billing Contact: JENNIFER WILKINS
			Telephone:

Vendor: International Code Council Inc 4051 Flossmoor Rd Country Club Hills IL 60478-5771	Terms: within 30 days Due net
Vendor ID: 20000316	Delivery Terms: Destination
Phone: 708-799-2300	Deliver on or before:
	Buyer: Lisa Hoffmann
	Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	2014 CODE BOOK ORDER CODE BOOKS FOR DEVELOPMENT SERVICES, USED IN PLAN CHECKING AND INSPECTIONS FOR CALIFORNIA BUILDING CODES CITY DEPT TO PROVIDE ORDER LIST AND QUOTE PACKAGE. ICC MEMBERSHIP# ON REQUEST DEPT CONTACT: JACKIE CRUZ 619-446-5261 JWCRUZ@SANDIEGO.GOV BILLING CONTACT: JENNIFER WILKINS, DEVELOPMENT SERVICES, 1222 FIRST AVE, FLR 4, SAN DIEGO, CA. 92101 619-446-5437 JWILKINS@SANDIEGO.GOV	1 EA	USD 52,309.56	USD 52,309.56
2	CODE BOOK ORDER- FREIGHT CODE BOOKS FOR DEVELOPMENT SERVICES, USED IN PLAN CHECKING AND INSPECTIONS FOR CALIFORNIA BUILDING CODES- FREIGHT COSTS DEPT CONTACT: JACKIE CRUZ 619-446-5261 JWCRUZ@SANDIEGO.GOV BILLING CONTACT: JENNIFER WILKINS, DEVELOPMENT SERVICES, 1222 FIRST AVE, FLR 4, SAN DIEGO, CA. 92101 619-446-5437 JWILKINS@SANDIEGO.GOV VENDOR DOES NOT COLLECT CA SALES TAX. PAY PER INVOICE.	1 EA	USD 2,092.38	USD 2,092.38

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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 \$ 54,401.94 Tax \$ 0.00 PO Total \$ 54,401.94
	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