



City of San Diego

PURCHASE ORDER

PO No. 4500061655

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 02/06/2015 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: Cartegraph Systems Inc 3600 Digital Dr Dubuque IA 52003-8962 Vendor ID: 10027761 Phone: 800-688-2656-	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Street Pavement Assessment Survey(s) ANNUAL PURCHASE ORDER FOR AN OPEN CONTRACT WITH CARTEGRAPH SYSTEMS INC TO PERFORM A CITYWIDE STREET PAVEMENT ASSESSMENT SURVEY AS MAY BE REQUIRED THROUGH 6/30/2015. AS PER CONTRACT: 10007110-11-P OUTLINE AGREEMENT: 4600002190 UPDATE INSURANCE AS REQUIRED. DEPARTMENT CONTACT: WALTER GEFROM 619-527-7509 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	556,675.9 EA	USD 1.00	USD 556,675.90

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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