



City of San Diego

PURCHASE ORDER

PO No. 4500062170

Ship To: DEPT OF INFORMATION TECHNOLOGY 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Center ID: DOIT Bill To: DEPT OF INFORMATION TECHNOLOGY ATTN - ACCOUNTS PAYABLE 1010 2ND AVE SUITE 500 SAN DIEGO CA 92101	Date: 02/24/2015 Page 2 of 2 Billing Contact: ROBERT SILBAUGH Telephone:
---	--	---

Vendor: Elevator Marketing Store Inc dba Elevator 2965 Roosevelt Street Suite C Carlsbad CA 92008-2397 Vendor ID: 10033091 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Heather Woodard Telephone: 619-236-6248
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">69,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">69,000.00</td> </tr> </table>	Line Item Total	\$	69,000.00	Tax	\$	0.00	PO Total	\$	69,000.00
Line Item Total	\$	69,000.00								
Tax	\$	0.00								
PO Total	\$	69,000.00								
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										