



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500064662

<b>Ship To:</b> CITY TV DELIVERY 1200 THIRD AVE STE 416 SAN DIEGO CA 92101-4105	<b>Center ID:</b> CITYV  <b>Bill To:</b> CITY TV INVOICE 1220 CAMINITO CENTRO, BLDG 38 SAN DIEGO CA 92102-1801	<b>Date:</b> 05/19/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROLINE LEDESMA  <b>Telephone:</b>
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<b>Vendor:</b> Xerox State And Local Solutions Inc Attn Scott Sanders 5975 Santa Fe St San Diego CA 92108-4554  <b>Vendor ID:</b> 20002841 <b>Phone:</b> 530-598-4915	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Heather Woodard  <b>Telephone:</b> 619-236-6248
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>770000061 - Labor</b> Xerox State & Local Soutions Inc. 5975 Santa Fe Street San Diego, CA 92109 Vendor ID Number: 0020002841 Quote#: 20151121  Labor: Phase 2 - Remedial Work Project Management Traffic Control Plan Trenching Xerox Project Manager  Billing Contact: Caroline Ledesma-Garcia 619-236-6330 cledesma@sandiego.gov  46000011342	36,378.11 EA	USD 1.00	USD 36,378.11

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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