



City of San Diego PURCHASE ORDER

PO No. 4500065666

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| Ship To: Center ID: DSDR DEV SERVICES-RECORDS 1222 FIRST AVE FLR 2 MS 201 SAN DIEGO CA 92101-4101 | Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101 | Date: 06/17/2015 Page 1 of 2 |
| | | Billing Contact: JENNIFER WILKINS Telephone: |

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|---|---|
| Vendor: Western Micrographics Inc 4320 Viewridge Ave Ste D San Diego CA 92123-1690 Vendor ID: 10003501 Phone: 800-987-0482 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - DESTINATION Deliver on or before: 06/30/2015 |
| | Buyer: Veronica Ford Telephone: 619-236-6032 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | MICROFILMING SERVICES CONTINUATION OF MICROFILMING SERVICES AS MAY BE REQUIRED THROUGH 6/30/15. OLD OUTLINE AGREEMENT 4600000635 / OLD PO 4500050743 NEW OUTLINE AGREEMENT 4600002242 INSURANCE TO BE UPDATED AS REQUIRED DEPT CONTACT: GINGER RODRIGUEZ 619-687-5921 BILLING CONTACT: JENNIFER WILKINS 619-446-5437 Non-Deductible Tax | 70,000 EA | USD 1.00 | USD 70,000.00 |
| | | | | USD 5,600.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | <p style="text-align: center;">IMPORTANT!</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> |

