City of San Diego
PURCHASE ORDER

PO No. **4500066575**

Ship To:	Bill To:	
Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	**Date:** 07/10/2015 **Page 1 of 2** **Billing Contact:** NICHOLAS DIZON **Telephone:**

Vendor:

Xerox State & Local Solutions, Inc.
5975 Santa Fe Street
San Diego CA 92109

Vendor ID: 10027538 **Phone:** 1-858-581-9687

Terms: within 30 days Due net
Delivery Terms: FOB DESTINATION
Deliver on or before: 06/30/2016

Buyer: Veronica Ford
Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Dept Open - Xerox Managed Print Service** Managed Print Solution Services for Central and 35 branch libraries as may be required for the period 07/01/2015 - 06/30/2016. Per Xerox Services Contract#: 7135324-0001 and per City Bid No: 10043551-14V, Contract Agreement #: 4600001854, Item 1. Replaces PO 4500052844. Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	192,000 EA	USD 1.00	USD 192,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	192,000.00
Tax	$	0.00
PO Total	**$**	**192,000.00**

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