

## City of San Diego PURCHASE ORDER

PO No. 4500076741

Date: 04/12/2016 Page 1 of 1

Ship To:

LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416 Bill To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD

SAN DIEGO CA 92101-7416

Billing Contact: DELIA LENCIONI

Telephone:

E-Mail:dlencioni@sandiego.gov

Vendor: Unisource Solutions

8350 Rex Road
Pico Rivera CA 90660

Terms: within 30

within 30 days Due net **Delivery Terms:**FOB DESTINATION

**Buyer:** Sonia Pacheco **Telephone:** 619-236-7090

E-Mail: SPacheco@sandiego.gov

Vendor ID: 10030685 Telephone: E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UN	Unit Price	Ex	tended Price
1	installation of 9 work stations  vendor to provide materials and installation of (9) workstations according to the following proposals dated 12/30/2015 274237, 274830, 274829, 274828, 274831  These proposals include to receive, inspect, deliver and install donormal business hours. Includes trash removal and cleaning.  Department Contact: Vu Do, (619) 238-6642, Hdo@sandiego.go.go.go.go.go.go.go.go.go.go.go.go.g	ob/30/2016  during  ov  dego.gov  ractor he all comply  22.4245. The r benefits ach  NO wage th SDMC  to covered s to ss egulations  DMC  for a	32,831.84 E			32,831.8
***	Item partially delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/  IMPORTANT!			Line Item Total	\$ \$	342,364.00 0.00	
To ensu		nents and invoices:	all invoices mu	st he so Total	¢	343 364 04
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above*				or political	\$	342,364.00