



City of San Diego PURCHASE ORDER

PO No. 4500083969

Date: 09/19/2016 **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: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: Xerox State & Local Solutions, Inc. 5975 Santa Fe Street San Diego CA 92109 Vendor ID: 10027538 Telephone: 1-858-581-9687 E-Mail: Kristina.Lindsey@xerox.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DEST Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open - Xerox Managed Print Service Managed Print Solution Services for Central and 35 branch libraries for the period 07/01/2016 - 06/30/2017. Per Xerox Services Contract#: 7135324-0001 and per City Bid No: 10043551-14V, Contract Agreement #: 4600001854, Item 1. Replaces PO 4500066575. Dept. Contact: Curtis Williams (619) 238-6635 CLWilliams@sandiego.gov Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UPDATED AS REQUIRED **** Item partially delivered	06/30/2017	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/	Line Item Total \$ 192,000.00 Tax \$ 0.00 PO Total \$ 192,000.00
IMPORTANT!	
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	