



# City of San Diego PURCHASE ORDER

**PO No. 4500085484**

**Date:** 11/01/2016 **Page 1 of 1**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110	<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>  <b>E-Mail:</b> mdrobinson@sandiego.gov
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<b>Vendor:</b> Document Technologies LLC dba DT 2 Ravinia Drive Suite 850 Atlanta GA 30346  <b>Vendor ID:</b> 10008810 <b>Telephone:</b> <b>E-Mail:</b> marie.harding@dtiglobal.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 - DOCUMENT PROCESSING</b> TO PROVIDE DOCUMENT SCANNING SERVICES FOR THE FORMER REDEVELOPMENT AGENCY AS MAY BE REQUIRED FROM 7/1/16 - 6/30/17.  DEPARTMENT CONTACT: EDDPAYMENTS@SANDIEGO.GOV 619-236-6700	06/30/2017	27,277 EA	USD 1.00	USD 27,277.00
2	<b>DEPT OPEN FY17 - DOCUMENT PROCESSING</b> TO PROVIDE DOCUMENT SCANNING SERVICES FOR THE FORMER REDEVELOPMENT AGENCY AS MAY BE REQUIRED FROM 7/1/16 - 6/30/17.  DEPARTMENT CONTACT: MARLA ROBINSON (MDROBINSON@SANDIEGO.GOV) 619-236-6322	06/30/2017	22,218 EA	USD 1.00	USD 22,218.00

<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>	<b>Line Item Total</b> \$ 49,495.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>49,495.00</b>