

City of San Diego PURCHASE ORDER

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Page 1 of 1 Date: 11/04/2016

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 330 PARK BLVD

Telephone:

Billing Contact: ROSITA RAVELO

SAN DIEGO CA 92101-7416

E-Mail:rravelo@sandiego.gov

Vendor: Bibliotheca LLC

3169 Holcomb Bridge Rd Suite 200

Norcross GA 30071

Terms:

within 30 days Due net

Delivery Terms: FOB DÉSTINATION

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 10036092 Telephone:877-207-3129 E-Mail: AR-US@bibliotheca.com

E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exten	ded Price
10	Open PO - Bibliotheca Service 0	6/30/2017	25,000 EA	USD 1.00	USD	25,000.00
	Annual Service Agreement renewal for RFID Conversion Workstations a Self Checkout Stations for Rancho Bernardo Branch Library, Skyline Branch Library and Central Library.	and				
	Dept. Contact: Frank Camacho 619-236-5808 FLCamacho@sandiego.gov					
	Billing Contact: Rosita Ravelo 619-238-6644					
	rravelo@sandiego.gov					
***	Item partially delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total S	;	25,000.00	
	IMPORTANT!			Tax		0.00
	re prompt payments, PO # must appear on all shipments a to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			1		