



City of San Diego PURCHASE ORDER

PO No. 4500085902

Date: 11/19/2016 **Page 1 of 1**

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov
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Vendor: International Code Council Attn Accounts Receivable 4051 W Flossmoor Rd Country Club Hills IL 60478-5795 Vendor ID: 10004889 Telephone: 708-799-2300 E-Mail: twoolf@iccsafe.org	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION 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	CODE BOOKS ONE TIME ONLY PURCHASE ORDER FOR VARIOUS CODE BOOKS NEEDED FOR ENGINEERING STAFF AT DSD. PER QUOTE #0005483. DEPARTMENT CONTACT: KELLY EISENSTEIN - 619-446-5413 BILLING CONTACT: SHAWNETTE LAWTON - 619-446-5266 - SLAWTON@SANDIEGO.GOV 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO CA 92101 Non-Deductible Tax Item completely delivered	06/30/2017	31,369.75 EA	USD 1.00	USD 31,369.75
****					USD 2,509.58
2	FREIGHT FREIGHT CHARGES Item completely delivered	06/30/2017	1,254.79 EA	USD 1.00	USD 1,254.79

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,624.54
IMPORTANT!	Tax \$ 2,509.58
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	PO Total \$ 35,134.12