



City of San Diego PURCHASE ORDER

PO No. 4500088585

Date: 04/07/2017 **Page 1 of 1**

Ship To: MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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Vendor: Canon Solutions America Inc 12379 Collections Center Drive Chicago IL 60693-0123 Vendor ID: 10028955 Telephone: E-Mail: dlarsen@csa.canon.com	Terms: within 30 days Due net Delivery Terms: 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
5	CANON OCE COLOR WAVE PLOTTER/SCANNER TAX PO MOD TO PO 4500088585 PURCHASE CANON OCE COLOR WAVE 500 PLOTTER/SCANNER TAXABLE DEPARTMENT CONTACT: AVE MARIA PERKINS 858-292-6421 Non-Deductible Tax Item completely delivered	06/30/2017	19,755 EA	USD 1.00	USD 19,755.00
****					USD 1,531.02
6	OCE COLOR SERIES IPAK NON TAXABLE PO MOD TO PO 43000001819 OCE COLOR SERIES IPAK NON TAXABLE DEPARTMENT CONTACT: AVE MARIA PERKINS 858-292-6421 Item completely delivered	06/30/2017	1,675 EA	USD 1.00	USD 1,675.00

7	DELIVERY INSTALLATION CW500 NON TAXABLE PO MOD TO PO 43000001819 DELIVERY INSTALLATION CW500 NON TAXABLE DEPARTMENT CONTACT: AVE MARIA PERKINS 858-292-6421 Item completely delivered	06/30/2017	1,534 EA	USD 1.00	USD 1,534.00

8	DELIVERY INSTALLATION SCANNER NONE TAX PO MOD TO PO 43000001819 DELIVERY INSTALLATION SCANNER NONE TAX DEPARTMENT CONTACT: AVE MARIA PERKINS 858-292-6421 **WITH REGARD TO TERMS AND CONDITIONS - THE TERMS OF THIS ORDER WILL BE GOVERNED BY THE TERMS CONTAINED IN PO 4500082829 DATED 8/24/2016 BETWEEN THE PARTIES ** Item completely delivered	06/30/2017	234 EA	USD 1.00	USD 234.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 23,198.00 Tax \$ 1,531.02 PO Total \$ 24,729.02
IMPORTANT! 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	