



City of San Diego PURCHASE ORDER

PO No. 4500089424

Date: 05/10/2017 **Page 1 of 1**

Ship To: LIBRARY-LA JOLLA BRANCH MANAGER MS 17 7555 DRAPER AVE LA JOLLA CA 92037-4802	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: ravelo@san diego.gov
--	--	--

Vendor: Audio Visual Innovation Inc 6301 Benjamin Road, Suite 101 Tampa FL 33634 Vendor ID: 10031246 Telephone: 858-503-00900 E-Mail: mwilson@andersonav.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@san diego.gov
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open La Jolla Branch Library Audio Visual upgrade (full digital refresh)per vendor quote dated 1/10/2017 by Mike Wilson. Insurance and business tax to be updated as required. Dept. Contact: Rosita Ravelo 619-238-6644 ravelo@san diego.gov **** Item partially delivered	05/27/2017	30,788.22 EA	USD 1.00	USD 30,788.22

Notes: The Terms and Conditions of this Purchase Order are available at http://san diego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">30,788.22</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">30,788.22</td> </tr> </table>	Line Item Total	\$	30,788.22	Tax	\$	0.00	PO Total	\$	30,788.22
Line Item Total	\$	30,788.22								
Tax	\$	0.00								
PO Total	\$	30,788.22								
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										