



City of San Diego PURCHASE ORDER

PO No. 4500090074

Date: 06/02/2017 **Page 1 of 1**

Ship To: DEV SERVICES-RECORDS 1222 FIRST AVE FLR 2 MS 201 SAN DIEGO CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: Shawnette Lawton Telephone: E-Mail: SLawton@sandiego.gov
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Vendor: Western Micrographics & Imaging Systems Inc 11665 Fuqua Street Suite C308 Houston TX 77034 Vendor ID: 10003501 Telephone: 800-987-0482 E-Mail: west4320@sbcglobal.net	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - MICROFILMING DEPARTMENT OPEN PURCHASE ORDER FOR MICROFILMING AND SCANNING SERVICES FOR BUILDING PLANS AND RELATED DOCUMENTS AS MAY BE NEEDED FOR THE PERIOD OF 5/1/17 THROUGH 6/30/17. THIS PURCHASE ORDER REPLACES FY17 PO #4500079921. DEPARTMENT CONTACT: - GINGER RODRIGUEZ - 619-687-5921 OR SUSAN BENDER - 619-446-5010 BILLING CONTACT: SHAWNETTE LAWTON 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO, CA 92101 619-446-5266 SLAWTON@SANDIEGO.GOV ***** Item completely delivered	06/30/2017	186,732 EA	USD 1.00	USD 186,732.00
Notes:	.				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$ 186,732.00
IMPORTANT!		Tax	\$ 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		PO Total	\$ 186,732.00