



City of San Diego PURCHASE ORDER

PO No. 4500090444

Date: 06/09/2017 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: Bibliothea LLC 3169 Holcomb Bridge Rd Suite 200 Norcross GA 30071 Vendor ID: 10036092 Telephone: 877-207-3129 E-Mail: AR-US@bibliothea.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Department Open Bibliothea will furnish all labor, materials, transportation, supervision and management to complete Radio Frequency Identification (RFID) and its components to the San Diego Public Library, including each of its branches (Library) and provide on-site training to Library staff per attached agreement. Dept. Contact: Frank Camacho, (619)236-5808, FLCamacho@sandiego.gov Billing Contact: Rosita Ravelo, (619) 238-6644, rravelo@sandiego.gov ***** Item completely delivered	06/30/2017	303,480.93 EA	USD 1.00	USD 303,480.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 303,480.93 Tax \$ 0.00
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	PO Total \$ 303,480.93