



City of San Diego PURCHASE ORDER

PO No. 400003512

Ship To: Center ID: ARBA DEV SERVICES-RECORDS 1222 FIRST AVE FLR 2 San Diego CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Date: 08/30/2017 Page 1 of 2 Billing Contact: Ariba RFC Account Telephone:
--	--	---

Vendor: Western Micrographics & Imaging Systems Inc 11665 Fuqua Street Suite C308 Houston TX 77034 Vendor ID: 10003501 Phone: 800-987-0482	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: CoSD Purchasing Telephone: 619-236-6000
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ORIGINAL MICROFILM PER 35MM FRAME Non-Deductible Tax	16,640 EA	USD 0.82	USD 13,644.80 USD 1,057.47
2	DRAWINGS SCANNED INDEXED SINGLE PAGE Non-Deductible Tax	16,430 EA	USD 1.14	USD 18,730.20 USD 1,451.59

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego PURCHASE ORDER

PO No. 4000003512

Ship To: Center ID: ARBA DEV SERVICES-RECORDS 1222 FIRST AVE FLR 2 San Diego CA 92101-4101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Date: 08/30/2017 Page 2 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Western Micrographics & Imaging Systems Inc 11665 Fuqua Street Suite C308 Houston TX 77034	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
Vendor ID: 10003501 Phone: 800-987-0482	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	32,375.00
	Tax \$	2,509.06
	PO Total \$	34,884.06
IMPORTANT!		
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		