City of San Diego
PURCHASE ORDER

PO No. | 4000010768

Ship To: Center ID: ARBA	Bill To:	
DEV SERVICES-RECORDS 1222 FIRST AVE FLR 2 San Diego CA 92101-4101	DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	**Date:** 12/21/2017 **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:
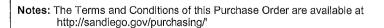within 30 days Due net

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	17,670 EA	USD 0.82	USD 14,489.40
	Non-Deductible Tax			USD 1,122.93
2	DRAWINGS SCANNED INDEXED SINGLE PAGE	17,453 EA	USD 1.14	USD 19,896.42
	Non-Deductible Tax			USD 1,541.98

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above

PA 2555a (Rev. 9-02)   City of San Diego   Purchasing Division   1200 Third Ave.   Ste. 200   San Diego CA   92101-4195

City of San Diego
PURCHASE ORDER

Ship To:	Center ID: ARBA	Bill To:		Date: 12/21/2017	Page 2 of 2

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: 12/21/2017   Page 2 of 2

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

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Line Item Total	$	34,385.82
Tax	$	2,664.91
PO Total	**$**	**37,050.73**

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