



City of San Diego PURCHASE ORDER

PO No. 4500091370

Date: 08/01/2017 **Page 1 of 1**

Ship To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: SHARI DENNY Telephone: E-Mail: sndenny@sandiego.gov
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Vendor: Sharp Electronics Corporation 1 Sharp Plaza Suite 1 Mahwah NJ 07495-1163 Vendor ID: 10001092 Telephone: 619-258-1400 E-Mail: Heather.Mascaro@SharpUSA.C	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	Rental Copiers This PO is for copier Rental for copiers listed in line 1-14 for FY18. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6577 Non-Deductible Tax Item partially delivered	06/30/2018	327,000 EA	USD 1.00	USD 327,000.00
****					USD 25,342.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 327,000.00 Tax \$ 25,342.50
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 \$ 352,342.50