



City of San Diego PURCHASE ORDER

PO No. **4500092518**

Date: 08/23/2017 Page 1 of 2

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 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
Vendor: Xerox State & Local Solutions, Inc. 5975 Santa Fe Street San Diego CA 92109 Vendor ID: 10027538 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Xerox Managed Managed Print Solution Services for Central and 35 branch libraries for the period 07/01/2017 - 06/30/2018. Per Xerox Services Contract#: 7135324-0001 and per City Bid No: 10043551-14V, Contract Agreement #: 4600001854, Item 1. Replaces PO 4500083969. Dept. Contact: Curtis Williams (619) 238-6635 CLWilliams@sandiego.gov Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov **** Item completely delivered	06/30/2018	98,933.71 EA	1.00 EA	USD 98,933.71
2		Modification of PO 4500092518 Xerox Managed Print Solution Services for Central and 35 branch libraries for the period 07/01/2017 - 06/30/2018. Per Xerox Services Contract#: 7135324-0001 and per City Bid No: 10043551-14V, Contract Agreement #: 4600001854, Item 1. Replaces PO 4500083969. Dept. Contact: Curtis Williams (619) 238-6635 CLWilliams@sandiego.gov Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov **** Item partially delivered	06/30/2018	103,066.11 EA	1.00 EA	USD 103,066.11

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; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 201,999.82
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 \$ 201,999.82