



City of San Diego PURCHASE ORDER

PO No. **4500093475**

Date: 09/14/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: CITY ATTORNEY ADMIN - ATTN: ANNE MARIE MEDRALA STE 1321 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Irene George Telephone: E-Mail: IGEORGE@SANDIEGO.GOV
Vendor: Matthew Bender & Company, Inc. LexisNexis Matthew Bender 9443 Springboro Pike Miamisburg OH 45342 Vendor ID: 10013819 Telephone: 800-833-9844 E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Books Legal Material Lexis Nexis Matthew Bender for Books & Legal Materials for all Civil & Criminal Divisions. 07/01/2017 thru 06/30/2018 Dept contact: Deirdre Anderson 619-236-6078 Billing Contact: Irene George 619-235-5719 **** Item partially delivered	06/30/2018	35,385 EA	USD 1.00	USD 35,385.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,385.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 35,385.00