



# City of San Diego PURCHASE ORDER

PO No. **4500093588**

Date: 09/15/2017 Page 1 of 1

<b>Ship To:</b> TREASURER-REV COLNS-DELINQ ACCTS 1010 2ND AVE FL 6, WEST TOWER San Diego CA 92101-4901		<b>Bill To:</b> OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101		<b>Billing Contact:</b> Chelsea Tripp  <b>Telephone:</b>  <b>E-Mail:</b> CTRIPP@SANDIEGO.GOV	
<b>Vendor:</b> LexisNexis For ACH Payments PO Box 7247-6157 Philadelphia PA 19170-6157  <b>Vendor ID:</b> 10020471 <b>Telephone:</b> 949-784-4162 <b>E-Mail:</b> Christa.meehan@lexisnexisrisk			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov		
<b>Line #</b>	<b>Item ID/Description</b>	<b>Del.Date</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>
1	<b>Delinquent Acct. Collection</b> Lexis-Nexis Risk Data Management, Inc. Period: 07/01/17 through 06/30/18  Vendor Contact: Judy Foley, 888-771-2045, Jfoley@softescrow.com  Department Contact: Mary Davis, 619-533-6316, MJDavis@sandiego.gov Item partially delivered  ****	06/30/2018	60,000 EA	USD 1.00	USD 60,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 60,000.00 Tax \$ 0.00 <b>PO Total \$ 60,000.00</b>	