



City of San Diego

PURCHASE ORDER

PO No. **4500095392**

Date: 11/02/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov	
Vendor: Bibliothecca LLC PO BOX 744378 Atlanta GA 30374-4378 Vendor ID: 10036092 Telephone: 877-207-3127 E-Mail: AR-US@bibliothecca.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		RFID Conversion Item completely delivered	12/21/2017	331,007.8 EA	1.00 EA	USD 331,007.80
2		RFID Conversion Item completely delivered	12/21/2017	331,007.8 EA	1.00 EA	USD 331,007.80
3		RFID Conversion Item completely delivered	12/21/2017	306,757.56 EA	1.00 EA	USD 306,757.56
4		Modification of PO 4500095392 RFID Conversion per contract #4600003142. Item completely delivered	01/31/2018	24,250.24 EA	1.00 EA	USD 24,250.24
5		Modification of PO 4500095392 RFID Conversion per contract #4600003142. Department Contact: Curtis Williams 619-238-6635 CLWilliams@sandiego.gov Item partially delivered	01/31/2018	331,007.8 EA	1.00 EA	USD 331,007.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 1,324,031.20 Tax \$ 0.00	
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				PO Total \$ 1,324,031.20	