



# City of San Diego PURCHASE ORDER

**PO No. 4500095778****Date:** 11/16/2017 **Page 1 of 2**

<b>Ship To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416		<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		<b>Billing Contact:</b> ROSITA RAVELO  <b>Telephone:</b>  <b>E-Mail:</b> rravelo@sandiego.gov		
<b>Vendor:</b> Bibliotheca LLC PO BOX 744378 Atlanta GA 30374-4378  <b>Vendor ID:</b> 10036092 <b>Telephone:</b> 877-207-3127 <b>E-Mail:</b> AR-US@bibliotheca.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>TAG901455-000</b>  Per vendor quote QUO-42002-N8Q4  PM ISO RFID Tag 50x50 (2000/RL & Barcode, (6,000/Pack) Item completely delivered	11/24/2017	20 EA	960.00 EA	USD 19,200.00
2		<b>Shipping &amp; Administration</b>  Shipping and Administration Item completely delivered	11/24/2017	1 EA	100.00 EA	USD 100.00
3		<b>TAG300010-000</b>  Per vendor quote QUO-44330-B8K3  RFID tag™ square (2,000/Roll) Item completely delivered	11/24/2017	10 EA	845.40 EA	USD 8,454.00
4		<b>Shipping &amp; Administration</b>  Shipping and Administration  Note: Please do not duplicated orders, items has been received.  Dept. Contact: Curtis Williams (619) 238-6635 CLWilliams@sandiego.gov  Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov	11/24/2017	1 EA	50.00 EA	USD 50.00
<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>SEE LAST PAGE FOR TOTAL</b>
<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						



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<b>IMPORTANT!</b>						
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						
Line Item Total \$						27,804.00
Tax \$						0.00
<b>PO Total</b>						<b>\$ 27,804.00</b>