

## City of San Diego PURCHASE ORDER



Date: 11/16/2017

Page 1 of 2

Per vendor quote QUO-42002-N8Q4       PM ISO RFID Tag 50x50       Image: Stepping & Administration       11/24/2017       1       EA       100.00       EA       USD       100.00         Shipping & Administration       11/24/2017       1       EA       100.00       EA       USD       100.00         TAG300010-000       11/24/2017       10       EA       845.40       EA       USD       8,454.0         Per vendor quote QUO-44330-B8K3       RFID tag™ square       Image: Coord and the completely delivered       EA       USD       8,454.0         Shipping & Administration       11/24/2017       10       EA       845.40       EA       USD       8,454.0         Item completely delivered       Image: Coord and the coor											
Vendor:       Biblicitheca LLC PO B0X 744378 Atlanta GA 30374-4378       within 30 days Due net Delivery Terms: POB Destination         Vendor UD:       10036092       Telephone:877-207-3127       E-Mail:       AR-US@bibliotheca.com       Buyer:       Ana Garcia Telephone:       502 Destination         Line #       Kern #       Item ID/Description Service Description       Del.Date       Quantity/Ord UoN       Unit Price/Prc UoN       Extended Price Conv Factor         1       TAG901455-000       11/24/2017       20 EA       960.00       EA       USD       19,200.         2       Shipping & Administration Shipping and Administration Ref Une completely delivered       11/24/2017       1 EA       100.00       EA       USD       845.40       EA	LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD		LIBRARY DEPARTMENT F 330 PARK BLVD SAN DIEGO CA 92101				ROSITA RAVELO Telephone:				
Telephone:877-207-3127 E-Mail: AR-US @bibliotheca.com         Telephone: 619-236-6150           Line #         Item ID/Description Service Description         Del.Date         Quantity/Ord UoN         Unit Price/Pr-UoN         Extended Price Conv Factor           Image: Conv Factor         Telephone: 619-236-6150         E-Mail:         AnaG@sandiego.gov         Extended Price           Image: Conv Factor         Telephone: 619-236-6150         Del.Date         Quantity/Ord UoN         Unit Price/Pr-UoN         Extended Price           Image: Conv Factor         Telephone: 619-236-6150         Del.Date         Quantity/Ord UoN         Unit Price/Pr-UoN         Extended Price           Image: Conv Factor         11/24/2017         20 EA         960.00         EA         USD         19,200           Image: Conv Factor         11/24/2017         Image: Conv Factor           Image: Conv Factor         11/24/2017         Image: Conv Factor           Image: Conv Factor         Image: Conv Factor         Image: Conv Factor         Image: Conv Factor         Image: Conv Factor         Image: Conv Factor           Ima	PO BO	3OX 744378				with De	r <b>ms:</b> hin 30 c livery T	lays Due net <b>Ferms:</b>			
Telephone:877-207-3127 E-Mail: AR-US @bibliotheca.com         Telephone: 619-236-6150           Line #         Item ID/Description Service Description         Del.Date         Quantity/Ord UoN         Unit Price/Pr-UoN         Extended Price Conv Factor           Image: Conv Factor         Telephone: 619-236-6150         E-Mail:         AnaG@sandiego.gov         Extended Price           Image: Conv Factor         Telephone: 619-236-6150         Del.Date         Quantity/Ord UoN         Unit Price/Pr-UoN         Extended Price           Image: Conv Factor         Telephone: 619-236-6150         Del.Date         Quantity/Ord UoN         Unit Price/Pr-UoN         Extended Price           Image: Conv Factor         11/24/2017         20 EA         960.00         EA         USD         19,200           Image: Conv Factor         11/24/2017         Image: Conv Factor           Image: Conv Factor         11/24/2017         Image: Conv Factor           Image: Conv Factor         Image: Conv Factor         Image: Conv Factor         Image: Conv Factor         Image: Conv Factor         Image: Conv Factor           Ima						Bu	ver:	Ana Garc	ia		
Vendor ID       10036092       Telephone:877-207-3127       E-Mail:       AnaG @ sandlego.         Line #       Item ID/Description Serv #       Del.Date       Quantity/Ord UoM       Unit Price/Pr UoM Conv Factor       Extended Price         1       Accessed and the interval of the interv							-				
Serv #         Service Description         Conv Factor           1         TAG901455-000         11/24/2017         20         EA         960.00         EA         USD         19,200.           Per vendor quote QUO-42002-N8Q4         PM ISO RFID Tag 50x50         1         1         EA         960.00         EA         USD         19,200.           2         Shipping & Administration         11/24/2017         1         EA         100.00         EA         USD         100.           3         TAG300010-000         11/24/2017         10         EA         845.40         EA         USD         8,454.           ****         4         Shipping & Administration         11/24/2017         10         EA         845.40         EA         USD         8,454.           ****         4         Shipping & Administration         11/24/2017         10         EA         845.40         EA         USD         8,454.           ****         4         Shipping & Administration         11/24/2017         1         EA         50.00         EA         USD         50.           ****         4         Shipping & Administration         11/24/2017         1         EA         50.00         EA         US	Vendor ID: 10036092	<b>Telephone:</b> 877-207-312	27 E-Mail:	AR-US@bibliotheca.com	ı		-			o.gov	
1       TAG901455-000       11/24/2017       20       EA       960.00       EA       USD       19,200.         Per vendor quote QUO-42002-N8Q4       PM ISO RFID Tag 50x50   .			scription	Del.Date	Quanti	ty/O	rd UoM	Unit Price/Pr Conv Fac	rc UoM	Exte	nded Price
Item completely delivered       Item c	Per vendor qu PM ISO RFID	quote QUO-42002-N8Q4 ID Tag 50x50		11/24/2017		20	EA	960.00	EA	USD	19,200.00
Shipping and Administration Item completely delivered       Image: Completely delivered       Image: Completely delivered         3       TAG300010-000       11/24/2017       10       EA       845.40       EA       USD       8,454.         9er vendor quote QUO-44330-B8K3 RFID tag™ square (2,000/Roll) Item completely delivered       Image: Completely delivered       Image: Completely delivered       Image: Completely delivered       Image: Completely delivered         4       Shipping & Administration Note: Please do not duplicated orders, items has been received. Dept. Contact:       Image: Completely delivered       Image: Completely delivered       Image: Completely delivered	•										
Item completely delivered       Item c				11/24/2017		1	EA	100.00	EA	USD	100.00
<ul> <li>Per vendor quote QUO-44330-B8K3</li> <li>RFID tag<sup>™</sup> square (2,000/Roll) Item completely delivered</li> <li>Shipping &amp; Administration</li> <li>Shipping and Administration</li> <li>Note: Please do not duplicated orders, items has been received.</li> <li>Dept. Contact:</li> </ul>											
Image: Shipping & Administration       11/24/2017       1 EA       50.00 EA       USD       50.00 EA         Shipping and Administration       10/24/2017       1 EA       50.00 EA       USD       50.00 EA         Note: Please do not duplicated orders, items has been received.       Dept. Contact:       USD       50.00 EA       USD       50.00 EA	3 TAG300010-0	-000		11/24/2017		10	EA	845.40	EA	USD	8,454.00
Item completely delivered       Image: Completely delivered         4       Shipping & Administration       11/24/2017       1 EA       50.00 EA       USD       50.00 EA         Shipping and Administration       Note: Please do not duplicated orders, items has been received.       Image: Completely delivered       Image: Completely delivered         Dept. Contact:       Image: Completely delivered       Image: Completely delivered       Image: Completely delivered	RFID tag™ se	square									
Shipping and Administration         Note: Please do not duplicated orders, items has been received.         Dept. Contact:											
Note: Please do not duplicated orders, items has been received. Dept. Contact:	4 Shipping & A	Administration		11/24/2017		1	EA	50.00	EA	USD	50.00
Dept. Contact:	Shipping and	d Administration									
	Note: Please	e do not duplicated orders, items has	s been received	d.							
(619) 238-6635 CLWilliams@sandiego.gov	Curtis William (619) 238-663	ims 635									
Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov	Rosita Ravelo (619) 238-664	elo 644									
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Notes: The Terms and	d Conditions of this Purchase Or	der are avail	able at http://sandiego.gov	//purcha	ising/	1	SEE	LA	ST F	PAGE
IMPORTANT! FOR TOTAL	IMPORTANT!							FC	DR <sup>-</sup>	гот	AL
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	To ensure prompt par directed to <i>Billing</i> Cor	ayments, PO # must appear ontact person at <i>Bill-To</i> addre	on all ship ess listed at	ments and invoices; all	invoice	es m	ust be				



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Page 2 of 2

.ine #	Item ID/Description   Serv# Service Description	Del.Date 0	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
**	Item completely delivered				
tes: Th	ne Terms and Conditions of this Purchase Order are available at h	tp://sandiego.gov/r	ourchasing/		
		Line Item Total \$			
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onsure	e prompt payments, PO # must appear on all shipments a o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	nd invoices: all ir	voices must be	PO Total	5 27,804.0