

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:				
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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
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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

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