



City of San Diego PURCHASE ORDER

PO No. **4500096567**

Date: 12/19/2017 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: Mauri Hays Telephone: E-Mail: MSHAYS@SANDIEGO.GOV | | |
|---|--------|--|------------|--|-----------------------------------|------------------------------|
| Vendor: JanWay Company USA Inc 11 Academy Road Cogan Station PA 17728 Vendor ID: 10038426 Telephone: 800-877-5242 E-Mail: janway@janway.com | | | | Terms: within 30 days Due net Delivery Terms: FOB Destination | | |
| | | | | Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail: | | |
| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
| 1 | | Non Woven Color Totes | 12/30/2017 | 700 EA | 93.00 EA | USD 65,100.00 |
| | | Please do not duplicate order: 700 non-woven color totes | | | | |
| | | Non-Deductible Tax | | | | |
| | | Item completely delivered | | | | |
| **** | | | | | | USD 5,045.25 |
| 2 | | Shipping | 12/30/2017 | 1 EA | 0.63 EA | USD 0.63 |
| | | Please do not duplicate order: 700 non-woven color totes | | | | |
| | | Non-Deductible Tax | | | | |
| | | | | | | |
| | | | | | | USD 0.05 |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | |
| IMPORTANT! 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 \$ 65,100.63 |
| | | | | | | Tax \$ 5,045.30 |
| | | | | | | PO Total \$ 70,145.93 |