



City of San Diego PURCHASE ORDER

PO No. **4500097932**

Date: 02/22/2018 Page 1 of 1

Ship To: LIBRARY-MALCOM X/VALENCIA PK BRANCH MANAGER 5148 MARKET ST San Diego CA 92114-2209		Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101		Billing Contact: ROOSEVELT WILLIAM III Telephone: E-Mail: ROOSEVELTW@SANDIEGO.GO		
Vendor: BHP Inc The RTI Group 4700 W Chase Avenue Lincolnwood IL 60712 Vendor ID: 10039821 Telephone: E-Mail: aallegretti@rtico.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		LIBRARY MEDIA BOX Per vendor quote # SDLL17 Fully Automatic Disc Dispensing/Return Kiosk 750 Disc Capacity Catalog # 7070520 Non-Deductible Tax	03/22/2018	1 EA	42000.00 EA	USD 42,000.00 USD 3,255.00
2		FREIGHT, INSTALLATION Per vendor quote # SDLL17 and Set Up on Site by PIK Technician IF YOU HAVE ANY ADDITIONAL QUESTIONS OR CONCERNS PLEASE CONTACT ROOSEVELT WILLIAMS III AT 619-238-6648	03/22/2018	1 EA	4740.00 EA	USD 4,740.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 46,740.00
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						Tax \$ 3,255.00
						PO Total \$ 49,995.00