





# City of San Diego PURCHASE ORDER

**PO No.** 4000036860

<b>Ship To:</b> Center ID: ARBA LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	<b>Bill To:</b> LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	<b>Date:</b> 02/13/2019 <b>Page 2 of 2</b> <b>Billing Contact:</b> Ariba RFC Account <b>Telephone:</b>
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<b>Vendor:</b> Xerox Corporation PO Box 101235 Pasadena CA 91189-0005  Vendor ID: 10006097      Phone: 714-565-1287	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">140,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>140,000.00</b></td> </tr> </table> <p style="text-align: center; margin-top: 5px;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	Line Item Total	\$	140,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>140,000.00</b>
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