



City of San Diego PURCHASE ORDER

PO No. 4500101002

Date: 07/05/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: OFFICE OF THE CITY ATTORNEY STE 1620 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Rut Mercader Bullich Telephone: E-Mail: RMERCADERBUL@SANDIEGO.G
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Vendor: Matthew Bender & Company, Inc. LexisNexis Matthew Bender 9443 Springboro Pike Miamisburg OH 45342 Vendor ID: 10013819 Telephone: 800-833-9844 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Books legal material Lexis Nexis Matthew Bender for Books & Legal Materials for all Civil & Criminal Divisions. 07/01/2017 thru 06/30/2018 Dept contact: Deirdre Anderson 619-236-6078 Billing Contact: 619-235-5719 Rut Mercader Bullich Item partially delivered	06/30/2019	36,000 EA	1.00 EA	USD 36,000.00
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 36,000.00 Tax \$ 0.00
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	PO Total \$ 36,000.00