



City of San Diego PURCHASE ORDER

PO No. 4500101340

Date: 07/11/2018 **Page 1 of 1**

Ship To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Bill To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Billing Contact: TIFFANY KENNEDY Telephone: E-Mail: tkennedy@sandiego.gov
---	---	---

Vendor: Sharp Electronics Corporation 1 Sharp Plaza Suite 1 Mahwah NJ 07495-1163 Vendor ID: 10001092 Telephone: 619-258-1400 E-Mail: Heather.Mascaro@SharpUSA.C	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
--	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Rental Copiers	07/10/2018	100,000 EA	1.00 EA	USD 100,000.00
		This PO is for production copier rental for copiers listed in line 7-9 for FY 19. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577 Non-Deductible Tax				USD 7,750.00
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	100,000.00
		Tax \$	7,750.00
IMPORTANT!		PO Total \$	107,750.00
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			