



City of San Diego PURCHASE ORDER

PO No. 4500101342

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	Billing Contact: MARIA CUSTODIO Telephone: (619) 446-5266 E-Mail: MTCUSTODIO@SANDIEGO.GOV
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Vendor: Chiron Solutions Inc dba Quality Microfilm Scanners 320 E. Javlelin St Carson CA 90745	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10040613 Telephone: E-Mail: jmiddleton@e-imagedata.com	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		SCANPRO 2200 PLUS HIGH SPEED Request for Microfilm scanners E-Image Data / Quality Microfilm Scanners (QMS) VENDOR: CHIRON SOLUTIONS INC dba QUALITY MICROFILM SCANNERS Please Contact Raquel Torres for more information 619-446-5254 Quote 040918JM dated June 5, 2018 from Jeff Middledton IT GOVERNANCE T1GOV0001206 Non-Deductible Tax Item completely delivered	06/30/2019	9 EA	6550.00 EA	USD 58,950.00
****						USD 4,568.63

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 58,950.00
IMPORTANT!	Tax \$ 4,568.63
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 \$ 63,518.63