



# City of San Diego PURCHASE ORDER

**PO No. 4500102256**

**Date:** 07/24/2018 **Page 1 of 1**

<b>Ship To:</b> TREASURER-REV COLNS-DELINQ ACCTS 202 C STREET, 4TH FLOOR San Diego CA 92101	<b>Bill To:</b> OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Chelsea Tripp  <b>Telephone:</b>  <b>E-Mail:</b> CTRIPP@SANDIEGO.GOV
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<b>Vendor:</b> LexisNexis For ACH Payments PO Box 7247-6157 Philadelphia PA 19170-6157	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10020471 <b>Telephone:</b> 949-784-4162 <b>E-Mail:</b> Christa.meehan@lexisnexisrisk	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>As Needed: Delinquent Acct. Collection</b>  Lexis-Nexis Risk Data Management, Inc. Period: 07/01/18 through 06/30/19  Vendor Contact: Judy Foley, 888-771-2045, Jfoley@softescrow.com  Department Contact: DeeDee Alari, (619) 235-5276, AlariD@sandiego.gov Item partially delivered	06/30/2019	60,000 EA	1.00 EA	USD 60,000.00
<b>Notes:</b> 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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 60,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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	<b>PO Total</b> \$ <b>60,000.00</b>