



City of San Diego PURCHASE ORDER

PO No. 4500103546

Date: 08/16/2018 **Page 1 of 1**

Ship To: Department of IT 1220 Caminito Centro, MS 23 San Diego CA 92102	Bill To: Department of IT 1200 THIRD AVE, STE 1800 San Diego CA 92102	Billing Contact: JENNIFER PEREZ Telephone: E-Mail: jenniferp@sanidiego.gov
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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: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sanidiego.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		Sharp, Copier Rentals Sharp Copier Rental, listed in lines 1-14 for FY19 ***** CITY DEPARMENT CONTACT: Maureen Medvedyev; PH: 619-533-4806; EM: Mmedvedyev@sanidiego.gov Shawn Killpack; PH: 619-236-6438; EM: SKillpack@sanidiego.gov Non-Deductible Tax Item partially delivered	11/13/2018	586,586.11 EA	1.00 EA	USD 586,586.11 USD 45,460.43
2		Sharp, Copier Rentals *** PO MOD 4500103546 *** Sharp Copier Rental, listed in lines 1-14 for FY19 Non-Deductible Tax	06/30/2019	128,195.52 EA	0.01 EA	USD 1,281.96 USD 99.35

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 587,868.07
IMPORTANT!	Tax \$ 45,559.78
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 \$ 633,427.85