



# City of San Diego PURCHASE ORDER

**PO No.** 4500103559

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

<b>Ship To:</b> TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Solita Uvero  <b>Telephone:</b>  <b>E-Mail:</b> SUVERO@SANDIEGO.GOV
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<b>Vendor:</b> Veritext A Veritext Company PO Box 71303 Chicago IL 60694-1303  <b>Vendor ID:</b> 10001413 <b>Telephone:</b> 877-955-3855 <b>E-Mail:</b> bsteiner@veritext.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@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		<b>AS NEEDED COURT REPORTER SERVICES</b>	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00
<p>AS NEEDED COURT REPORTER SERVICES FOR CITY V. BLACK MOUNTAIN RANCH FOR THE PERIOD 7/1/18 THROUGH 6/30/19.</p> <p>PO released NTE as may be required.</p> <p>Update insurance and business tax as required</p> <p>IO# 11003223</p> <p>DEPARTMENT CONTACT:            JACQUELINE HALL            619-527-3104</p> <p>BILLING CONTACT:            SOLITA UVERO            619-527-8013            StreetDivision_AP@sandiego.gov</p> <p>PO released NTE purchase order value or as may be modified by the City.            Update Insurance and Business Tax Certificate as required.</p> <p>****            Item partially delivered</p>						

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> \$ 35,000.00
<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>35,000.00</b>