



City of San Diego PURCHASE ORDER

PO No. 4500105118

Date: 09/24/2018 **Page 1 of 1**

Ship To: LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC 330 PARK BLVD San Diego CA 92101-7416	Bill To: LIBRARY DEPARTMENT 330 PARK BLVD SAN DIEGO CA 92101	Billing Contact: ROSITA RAVELO Telephone: E-Mail: rravelo@sandiego.gov
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Vendor: Bibliotheca LLC PO BOX 744378 Atlanta GA 30374-4378 Vendor ID: 10036092 Telephone: 877-207-3127 E-Mail: AR-US@bibliotheca.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@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		Annual Support and Maintenance Per Bibliotheca quote #QUO-82684-M6Y9 dated 8/02/2018 for Annual Support and Maintenance Renewalfor Self Check Kiosk Contract Term: August 01, 2018 - July 31, 2019 Department Contact: Karen Yoshimura, Kyoshimura@sandiego.gov, (619)236-5808 Billing Contact: Rosita Ravelo, ravelo@sandiego.gov, (619) 238-6644 **** Item completely delivered	06/30/2019	1 EA	148359.87 EA	USD 148,359.87

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 148,359.87 Tax \$ 0.00 PO Total \$ 148,359.87
IMPORTANT!	
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	