



City of San Diego PURCHASE ORDER

PO No. 4500105484

Date: 10/04/2018 **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: Xerox State & Local Solutions, Inc. 5975 Santa Fe Street San Diego CA 92109 Vendor ID: 10027538 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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	Xerox Managed	Managed Print Solution Services for Central and 35 branch libraries for the period 07/01/2018- 06/30/2019. Per Xerox Services Contract#: 7135324-0001 and per City Bid No: 10043551-14V, Contract Agreement #: 4600001854, Item 3 Replaces PO 4500092518 Dept. Contact: Curtis Williams (619) 238-6635 CLWilliams@sandiego.gov Billing Contact: Rosita Ravelo (619) 238-6644 rravelo@sandiego.gov	11/30/2018	71,794.92 EA	1.00 EA	USD 71,794.92
****		Item partially delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 71,794.92 Tax \$ 0.00 PO Total \$ 71,794.92
<p align="center">IMPORTANT!</p> 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	