



City of San Diego PURCHASE ORDER

PO No. 4500106178

Date: 10/26/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: OFFICE OF THE CITY ATTORNEY STE 1620 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Rut Mercader Bullich Telephone: E-Mail: RMERCADERBUL@SANDIEGO.G
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Vendor: West Publishing Corporation Thomson Reuters West Thomson West 620 Opperman Drive Eagan MN 55123 Vendor ID: 10004582 Telephone: 800-590-9378 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarners@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		Legal research Provide access to legal research databases online, books & periodicals thru 06/30/2019 Dept contact: Deirdre Anderson 619-236-6078 Billing Contact: Rut Mercader Bullich 619-235-5719 Item completely delivered	06/30/2019	43,217.98 EA	1.00 EA	USD 43,217.98
Notes: 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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 43,217.98
IMPORTANT!	Tax \$ 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	PO Total \$ 43,217.98