



City of San Diego PURCHASE ORDER

PO No. 4500107773

Date: 01/22/2019 **Page 1 of 1**

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| 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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarnar@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 | | RFID gate Direct mount 2 aisle - GAT400011-001-US 25 units Non-Deductible Tax | 06/30/2019 | 195,288.75 EA | 1.00 EA | USD 195,288.75 USD 15,134.88 |
| 2 | | On-Ste Billable Work Removal and recycle of old gates (where applicable) SVC000010-000-US 25 units | 06/30/2019 | 2,500 EA | 1.00 EA | USD 2,500.00 |
| 3 | | libraryConnect libraryConnect™ Devices subscription - 1 license/device 25 units SWR000004-000-US | 06/30/2019 | 4,625 EA | 1.00 EA | USD 4,625.00 |
| 4 | | Shipping & Handling Shipping and Handling SHP000001-000-US Drop shipping to each branch – list to be provided by library Dept. Contact: Curtis Williams 619-238-6635 CLWilliams@sandiego.gov | 06/30/2019 | 8,750 EA | 1.00 EA | USD 8,750.00 |
| Notes: | | PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. | | | | |

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|--|--|--------------------|-------------------|
| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | | Line Item Total \$ | 211,163.75 |
| IMPORTANT! | | Tax \$ | 15,134.88 |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above | | PO Total \$ | 226,298.63 |