



City of San Diego PURCHASE ORDER

PO No. 4500068605

| | | |
|---|---|--|
| Ship To: Center ID: CACI CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1100 SAN DIEGO CA 92101-4100 | Bill To: CITY ATTORNEY-CIVIL DIVISION 1200 THIRD AVE STE 1620 SAN DIEGO CA 92101-4178 | Date: 07/28/2015 Page 1 of 2 |
| | | Billing Contact: Sonia Cecena Telephone: |

| | |
|---|---|
| Vendor: Thomson West West Payment Center PO Box 6292 Carol Stream IL 60197-6292 Vendor ID: 10004582 Phone: 800-590-9378 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 10/15/2015 |
| | Buyer: Lisa Hoffmann Telephone: 619-236-6096 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | Dept. Open Thomson West Provide as needed access to legal research databases online, books & periodicals to all civil & criminal divisions. As needed for 07/01/2015 thru 10/15/2015 Dept contact: Deirdre Anderson 619-236-6078 Billing Contact: Sonia Cecena 619-235-5719 Online subscription services are non-taxable. Pay per invoice. | 166,500 EA | USD 1.00 | USD 166,500.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 166,500.00 Tax \$ 0.00 PO Total \$ 166,500.00 |
| | IMPORTANT! |
| | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |