



City of San Diego

PURCHASE ORDER

PO No. 4500069020

| | | |
|---|--|--|
| Ship To: DEV SERVICES-RECORDS 1222 FIRST AVE FLR 2 MS 201 SAN DIEGO CA 92101-4101 | Center ID: DSDR Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101 | Date: 08/04/2015 Page 1 of 2 Billing Contact: JENNIFER WILKINS Telephone: |
|---|--|--|

| | |
|---|--|
| Vendor: Western Micrographics Inc 11665 Fuqua Street Suite C308 Houston TX 77034 Vendor ID: 10003501 Phone: 800-987-0482 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - DESTINATION Deliver on or before: 04/29/2016 Buyer: Veronica Ford Telephone: 619-236-6032 |
|---|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|--------------|------------|------------------|
| 1 | DEPT OPEN- MICROFILMING SVCS Continuation of microfilming and scanning services for building plans and related documents, as may be required for the period 7/1/2015 to 4/29/2016. Department contact: GINGER RODRIGUEZ, 619-687-5921. Billing contact: JENNIFER WILKINS 619-446-5437 | 1,120,392 EA | USD 1.00 | USD 1,120,392.00 |

| | |
|--|----------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| 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 | |

