



City of San Diego

PURCHASE ORDER

PO No. 4500069354

Ship To: Center ID: FIEN FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Bill To: FIELD ENGINEERING DIVISION MS 18 9485 AERO DR SAN DIEGO CA 92123-1801	Date: 08/10/2015 Page 1 of 2 Billing Contact: KAITLYN NGUYEN Telephone:
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Vendor: Advance Reprographics 2102 Hancock St San Diego CA 92110-2011 Vendor ID: 10012282 Phone: 619-297-7734	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept - open Digitizing/Scan Maps Digitizing/Scanning services for Survey section As may be required through 6/30/2016 Dept. Contact: Rick McCormick, rmccormick@sandiego.gov, 858-627-3214 Billing contact: Kaitlyn Nguyen @ 858-495-4761 KaitlynN@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

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



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