



City of San Diego PURCHASE ORDER

PO No. 4500070185

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: 08/21/2015 Page 1 of 2
		Billing Contact: Sonia Cecena Telephone:

Vendor: Lexis Nexis Matthew Bender Co PO Box 7247 0178 Philadelphia PA 19170-0178 Vendor ID: 10013819 Phone: 800-833-9844	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept. Open Lexis Nexis Matthew Bender Lexis Nexis Matthew Bender for Books & Legal Materials for all Civil & Criminal Divisions. As needed for 07/01/2015 thru 06/30/2016 Dept contact: Deirdre Anderson 619-236-6078 Billing Contact: Sonia Cecena 619-235-5719 Material and supplies subject to sales tax. Pay per invoice.	30,000 EA	USD 1.00	USD 30,000.00

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

