



City of San Diego PURCHASE ORDER

PO No. 4500043825

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPS Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 07/31/2013 Page 1 of 2 Billing Contact: TIFFANY KENNEDY Telephone:
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Vendor: Professional Account Management LLC 633 W Wisconsin Ave Ste 1600 Milwaukee WI 53203-1920 Vendor ID: 10008737 Phone: 760-945-9893	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN AUTOCITE FORMS This PO IS A DEPARTMENT OPEN FOR AUTOCITE FORMS [PD-1505A],AND SETUP PROCESSING. AS MAY BE REQUIRED FOR THE PERIOD JULY 1, 2013 TO JUNE 30 ,2014. DAN REYNOLDS PLAZA HALL 202 C ST SAN DIEGO, CA. 92101 619-533-6577	45,000 EA	USD 1.00	USD 45,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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