



City of San Diego

PURCHASE ORDER

PO No. **4500048042**

Ship To: CENTRAL STORES-ADMINISTRATION 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: CSAD	Bill To: CENTRAL STORES-ADMINISTRATION 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 11/04/2013 Page 1 of 2
			Billing Contact: KATIE MCELWEE
			Telephone:

Vendor: Neopost USA Inc dba Hasler 478 Wheelers Farm Road Milford CT 06461-9105	Terms: within 30 days Due net
Vendor ID: 10021289	Delivery Terms: FREE ON BOARD DEST
Phone:	Deliver on or before: 11/11/2013
	Buyer: Leslie Valdez
	Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Mail Machine IM5000/software/1 year main Per Quote Dated 10-23-2013 WSCA# ADSP000-000411 Steve Blades Senior Account Executive Department Contact: Steve Fragoso 619-525-8621 Non-Deductible Tax	1 EA	USD 31,853.00	USD 31,853.00
				USD 2,548.25

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



City of San Diego

PURCHASE ORDER

PO No. 4500048042

Ship To: CENTRAL STORES-ADMINISTRATION 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: CSAD	Bill To: CENTRAL STORES-ADMINISTRATION 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 11/04/2013 Page 2 of 2
			Billing Contact: KATIE MCELWEE
			Telephone:

Vendor: Neopost USA Inc dba Hasler 478 Wheelers Farm Road Milford CT 06461-9105	Terms: within 30 days Due net
Vendor ID: 10021289	Delivery Terms: FREE ON BOARD DEST
Phone:	Deliver on or before:
	Buyer: Leslie Valdez
	Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	31,853.00
	Tax \$	2,548.25
	PO Total \$	34,401.25
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		