



City of San Diego PURCHASE ORDER

PO No. 4500053048

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: 07/07/2014 Page 1 of 2
			Billing Contact: TIFFANY KENNEDY Telephone:

Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154 Vendor ID: 10018440 Phone: 858-541-0630	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/09/2015
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-PD Forms Contract This PO is for outside printing of San Diego Police Department forms. As needed for the period of July 1, 2014 to January 9, 2015. Bid 10035418-14-V / Cont No 4600001898 Department contract: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577	89,677 EA	USD 1.00	USD 89,677.00

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



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	Tax \$ 0.00
	PO Total \$ 89,677.00
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