City of San Diego
PURCHASE ORDER

PO No. **4500053785**

Ship To: **Center ID:** DBSS	**Bill To:**	**Date:** 07/21/2014 **Page 1 of 2**
DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	**Billing Contact:** JENNIFER WILKINS **Telephone:**

Vendor:

Doculynx Inc
6916 N 97th Circle
Omaha NE 68122-3037

Vendor ID: 20002770 **Phone:**

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 06/30/2015

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Department Open-Printing/Mailing** Department open to provide printing and mailing of deposit account statements for the period 7/1/14 to 6/30/15. Department contact: Susan Bender, 619-446-5010; SBender@sandiego.gov Billing contact: Jennifer Wilkins, 619-446-5437; JWilkins@sandiego.gov	70,000 EA	USD 1.00	USD 70,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Ship To: **Center ID:** DBSS	**Bill To:**	**Date:** 07/21/2014 **Page 2 of 2**
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	70,000.00
Tax	$	0.00
PO Total	**$**	**70,000.00**

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