



# City of San Diego PURCHASE ORDER

**PO No. 4500042478**

<b>Ship To:</b> Center ID: CS01 Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 07/15/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>

<b>Vendor:</b>  Brodart Inc PO Box 300 Mc Elhattan PA 17748-0300  <b>Vendor ID:</b> 20000098 <b>Phone:</b> 800-233-8467	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>22037093 - BOOK JACKET COVER,1-1/2MIL,12",100/BOX</b> Brodart #10-601-003  Non-Deductible Tax	20 BX	USD 12.65	USD 253.00
				USD 20.25
2	<b>22037145 - CASE STRONGBOX DOUBLE GAYLORD</b> Brodart #84-123-002  Pricing per bid 10023779-12-L Outline Agreement 4600001426  CA Seller's Permit # 100-127418  Vendor Contact: Lynda Pierce, Sr Bid Administrator at 888 820-4377  Non-Deductible Tax	110 EA	USD 1.34	USD 147.40
				USD 11.79

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>

