



City of San Diego

PURCHASE ORDER

PO No. 4500043289

Ship To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: CSWC Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 07/23/2013 Page 1 of 2 Billing Contact: REBECCA PORTILLO Telephone:
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Vendor: Pitney Bowes Bank Inc PO Box 223648 Pittsburgh PA 15250-2648 Vendor ID: 10012549 Phone:	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 PO - Postage for Meter FUNDING FOR POSTAGE METER as may be required through 06/30/2014. Department Contact: Jeff Jungers 619-533-4088	500,000 EA	USD 1.00	USD 500,000.00

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	



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