



# City of San Diego PURCHASE ORDER

**PO No. 4500043775**

<b>Ship To:</b> GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	<b>Center ID:</b> GSPS	<b>Bill To:</b> GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 07/30/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHARI DENNY  <b>Telephone:</b>

<b>Vendor:</b>  Kelly Paper Co 1033 Cudahy Pl San Diego CA 92110-3929  <b>Vendor ID:</b> 20000349 <b>Phone:</b> 858-503-0808	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Paper</b> This PO is for print shop paper for FY 2014 for the period of July 1, 2013 to June 30, 2014.  Department Contact:  Dan Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577	250,000 EA	USD 1.00	USD 250,000.00

<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>



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