



City of San Diego PURCHASE ORDER

PO No. 4500053989

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: 07/24/2014 Page 1 of 2 Billing Contact: TIFFANY KENNEDY Telephone:
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Vendor: Transamerican Mailing Fullfillment 355 State PI Escondido CA 92029-1359 Vendor ID: 10018220 Phone: 760-745-5343	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 10/08/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN- MAILING CORRESPONDENCE THIS PO IS FOR PRE-SORTING & MAILING[VARIOUS CORRESPONDENCE]. PER PRICING AGREEMENT 4600000051. AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD JULY 1,2014 TO OCTOBER 8, 2014. DAN REYNOLDS PLAZA HALL 202 C ST SAN DIEGO, CA. 92101 619-533-6577	78,277.84 EA	USD 1.00	USD 78,277.84

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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