



City of San Diego

PURCHASE ORDER

PO No. 4500055495

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|---|---|--|
| 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: 08/20/2014 Page 1 of 2 Billing Contact: REBECCA PORTILLO Telephone: |
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| Vendor: Allstates Mailing Service Inc 7756 Arjons Drive San Diego CA 92126-4391 Vendor ID: 10025845 Phone: 858/566-7158 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | POSTAL SERVICES POSTAL SERVICES AS NEEDED THROUGH 06/30/2015 CONTACT: JEFF JUNGERS @ 619/533-4088 A/P: REBECCA PORTILLO @ 619/533-4502 | 60,000 EA | USD 1.00 | USD 60,000.00 |

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| 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 | |

