



City of San Diego

PURCHASE ORDER

PO No. 4500056980

Ship To: Center ID: TRBT TREASURY OPS-BUSINESS TAX 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Bill To: TREASURY OPS-BUSINESS TAX 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Date: 09/10/2014 Page 2 of 3
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447 Vendor ID: 10026539 Phone: 760-599-9945	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	PERIOD: 07/01/14 to 06/30/15 <hr/> DEPT OPEN For 8,000 certificates/newsletters at a cost of .25 per item. (Transportation & Storm Water Department) PERIOD: 07/01/14 to 06/30/15	2,000 EA	USD 1.00	USD 2,000.00
6	DEPT OPEN Hosting services for electronic billing services (period: 07/01/14 - 06/30/15)AS MAY BE REQUIRED. Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov	7,500 EA	USD 1.00	USD 7,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 215,240.00 Tax \$ 0.00 PO Total \$ 215,240.00
	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