



# City of San Diego PURCHASE ORDER

**PO No. 4500059854**

<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> 11/20/2014 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> SHARI DENNY  <b>Telephone:</b>

<b>Vendor:</b> Professional Account Management LLC For ACH Payment 633 W Wisconsin Ave Ste 1600 Milwaukee WI 53203-1920  <b>Vendor ID:</b> 10008737 <b>Phone:</b> 760-945-9893	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 11/28/2014
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>MZ320 Citations</b> This PO is for 200,000 MZ320(1,000 rolls of 100 citations per roll)total estimated cost \$36,000 plus tax.  Department Contact Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6200  Non-Deductible Tax	200,000 EA	USD 0.18	USD 36,000.00
				USD 2,880.00
2	<b>Set-up Fee</b> This line of the PO is for the fee to set-up for the printinh on the citation forms. Quote price \$250.00 no tax on this item.  Department Contact Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101	1 EA	USD 250.00	USD 250.00
3	<b>Layout Revision Fee</b> This line is only if there is changes to the layout of the form. Amount quote is \$70.00 no taxes on layout revision fee.  Department Contact Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6200	1 EA	USD 70.00	USD 70.00

<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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	<b>FREIGHT</b> The is line is for the estimated freight amount quoted of \$500.00 no tax on this item.  Department Contact Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6200	500 EA	USD 1.00	USD 500.00

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	<b>Notes:</b>			

<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>	<b>Line Item Total</b> \$      36,820.00
	<b>Tax</b> \$      2,880.00
	<b>PO Total</b> \$      39,700.00
<b>IMPORTANT!</b>	
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	