



City of San Diego PURCHASE ORDER

PO No. 4500060132

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: 12/03/2014 Page 1 of 2
			Billing Contact: SHARI DENNY Telephone:

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 PP&A Deliver on or before: 12/17/2014
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Curbside Mailer This PO is for Curbsider Mailer for Environmental Services. The quote price \$34850 plus tax for 300,000 curbside mailing as may be required. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6200 Non-Deductible Tax	27,600 EA	USD 1.00	USD 27,600.00
				USD 2,208.00
2	Presort File and Automate This line is for the Data Processing Presort cost which is not taxable.	900 EA	USD 1.00	USD 900.00
3	SET UP INJET This line is for the set up injet cost. Non-Deductible Tax	50 EA	USD 1.00	USD 50.00
				USD 4.00
4	Lettershop This line of the PO is for the cost of the lettershop.	6,300 EA	USD 1.00	USD 6,300.00

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