



City of San Diego

PURCHASE ORDER

PO No. 4500063708

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Center ID: GSPTS Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Date: 04/17/2015 Page 1 of 3 Billing Contact: TIFFANY KENNEDY Telephone:
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Vendor: Professional Account Management LLC For ACH Payment 633 W Wisconsin Ave Ste 1600 Milwaukee WI 53203-1920 Vendor ID: 10008737 Phone: 760-945-9893	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 05/01/2015 Buyer: Veronica Ford Telephone: 619-236-6032
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MZ320 Citations This PO is for a 200,000 MX320 Citations forms (1,000 citation of 100 citation per roll). The quoted price is \$34,200.00 plus tax. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577 Non-Deductible Tax	34,200 EA	USD 1.00	USD 34,200.00
				USD 2,736.00
2	Set-up charges This line of the PO is for the set-up charges for the form. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577 Non-Deductible Tax	250 EA	USD 1.00	USD 250.00
				USD 20.00
3	Layout This line of the PO is for the layout revision fee. Department Contact: Daniel Reynolds Plaza Hall 202 C Street	70 EA	USD 1.00	USD 70.00

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



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	San Diego, CA 92101 (619)533-6577			
	Non-Deductible Tax			USD 5.60
4	Freight This line of the PO is for the estimated freight charge associated with the delivery. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577	500 EA	USD 1.00	USD 500.00

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	<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:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,020.00 Tax \$ 2,761.60 PO Total \$ 37,781.60
	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