



City of San Diego PURCHASE ORDER

PO No. 4500064727

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: 05/21/2015 Page 1 of 2
			Billing Contact: SHARI DENNY Telephone:

Vendor: Kelly Paper Co 1033 Cudahy Pl San Diego CA 92110-3929 Vendor ID: 20000349 Phone: 619-422-1114	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 05/19/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-Paper This PO for Print Shop Paper need for the remainder of FY15 06/30/2015. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6200	35,430.97 EA	USD 1.00	USD 35,430.97

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