



City of San Diego

PURCHASE ORDER

PO No. 4500064808

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: 05/26/2015 Page 1 of 3 Billing Contact: TIFFANY KENNEDY Telephone:
--	--	---

Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154 Vendor ID: 10018440 Phone: 858-541-0630	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Water Quality Reports This PO is for 575,000 Water Quality Reports. The quoted price is \$62,675.00, plus tax. 16 page self cover Size: 8.5x11 Ink: 4/4 with bleeds Stock:70# recycled offset Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6577 Non-Deductible Tax	62,675 EA	USD 1.00	USD 62,675.00
				USD 5,014.01
2	Mailing This line of the PO is for Mailing: -Convert customer data file -Full service sort for STD auto - CASS/NCOA -Format for addressing -Ink jet addresses, sort, tray, deliver to post office. The quoted price is \$11,500, plus tax. Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6577	11,500 EA	USD 1.00	USD 11,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



City of San Diego PURCHASE ORDER

PO No. 4500064808

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: 05/26/2015 Page 2 of 3 Billing Contact: TIFFANY KENNEDY Telephone:
--	--	---

Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154 Vendor ID: 10018440 Phone: 858-541-0630	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 920.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500064808

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: 05/26/2015 Page 3 of 3 Billing Contact: TIFFANY KENNEDY Telephone:
--	--	---

Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154 Vendor ID: 10018440 Phone: 858-541-0630	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Veronica Ford Telephone: 619-236-6032
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">74,175.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">5,934.01</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">80,109.01</td> </tr> </table>	Line Item Total	\$	74,175.00	Tax	\$	5,934.01	PO Total	\$	80,109.01
Line Item Total	\$	74,175.00								
Tax	\$	5,934.01								
PO Total	\$	80,109.01								
<p>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>										