



# City of San Diego PURCHASE ORDER

**PO No. 4500066015**

<b>Ship To:</b> GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	<b>Center ID:</b> GSPTS	<b>Bill To:</b> GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	<b>Date:</b> 07/02/2015 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHARI DENNY  <b>Telephone:</b>

<b>Vendor:</b> Sharp Business Systems of San Diego 8670 Argent St Santee CA 92071-4172  <b>Vendor ID:</b> 20002751 <b>Phone:</b> 619-258-1400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 07/01/2015
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-CCP Copiers</b> This line of the PO is for Convenience Copier rental. As stated in the contract 4600000979 line items 1-6, and line items 11-14 for Convenience Copier Program for period of July 1, 2015 to June 30, 2016 as may be required.  Department Contact:  Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6200	1,020,000 EA	USD 1.00	USD 1,020,000.00
2	<b>Department Open-Print Shop</b> This line of the PO is for the Print Shop copiers listed on the contract 4600000979 line item 7,8, and 9 for period of July 1, 2015 to June 30, 2016 as may be required.  Department Contact:  Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6200	135,266 EA	USD 1.00	USD 135,266.00

<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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