City of San Diego
PURCHASE ORDER

PO No. 4500066573

Ship To: **Center ID:** GSPS GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	**Bill To:** GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806

Date: 07/10/2015   Page 1 of 2

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: 01/09/2016

Buyer: Veronica Ford

Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Department Open-PD Forms Contract** This PO is for outside printing of San Diego Police Department forms. As needed for the period of July 1, 2015 to January 9, 2016. Department contract: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-6577	89,000 EA	USD 1.00	USD 89,000.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

Ship To: **Center ID:** GSPS
GS PRINT SHOP
PLAZA HALL MS 82A
202 C ST
SAN DIEGO CA 92101-4806

Bill To:
GS PRINT SHOP
PLAZA HALL MS 82A
202 C ST
SAN DIEGO CA 92101-4806

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/'

Line Item Total $	89,000.00
Tax $	0.00
PO Total **$**	**89,000.00**

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above