



City of San Diego

PURCHASE ORDER

PO No. 4500067920

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: 07/21/2015 Page 1 of 2
			Billing Contact: TIFFANY KENNEDY 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: 07/11/2015
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open- Paper This PO is for Print Shop Paper and for the issuing of payment for purchases made by Public Work/ Publishing Services as may be required through 06/30/16 as per Bid 10032948-13-E." Department Contact: Dan Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577	262,581 EA	USD 1.00	USD 262,581.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500067920

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: 07/21/2015 Page 2 of 2 Billing Contact: TIFFANY KENNEDY 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: 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: 40%; text-align: right;">\$ 262,581.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 262,581.00</td> </tr> </table>	Line Item Total	\$ 262,581.00	Tax	\$ 0.00	PO Total	\$ 262,581.00
Line Item Total	\$ 262,581.00						
Tax	\$ 0.00						
PO Total	\$ 262,581.00						
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							