



City of San Diego PURCHASE ORDER

PO No. 4500069037

Ship To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Center ID: CSWC Bill To: STORES WILL-CALL MS56P 1200 3RD AVE STE 200 SAN DIEGO CA 92101-4195	Date: 08/04/2015 Page 1 of 2 Billing Contact: REBECCA PORTILLO Telephone:
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Vendor: Allstates Mailing Service Inc 7756 Arjons Drive San Diego CA 92126-4391 Vendor ID: 10025845 Phone: 858/566-7158	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ALLSTATES MAILING FY16 POSTAL SERVICES AS NEEDED THROUGH 06/30/2016. UPDATE BUSINESS TAX AS REQUIRED. CONTACT: STEVE FRAGOSO @ 619/236-6158 A/P: REBECCA PORTILLO-BEA @ 619/533-4502	85,000 EA	USD 1.00	USD 85,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">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	



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