

City of San Diego PURCHASE ORDER

PO No. | 4500072108

Ship To: Center ID: DBSS

DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101

Bill To:

DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101

Date: 10/12/2015

Page 1 of 2

Billing Contact: JENNIFER WILKINS

Telephone:

Vendor:

United Mail Inc 4410 Bishop Lane Louisville KY 40218 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

Vendor ID:	10034846	Phone:
		Filone.

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Printing/Mailing - Dept Open Department open to provide printing and mailing of deposit account statements as may be required for the period 7/1/15 to 6/30/16.	35,000 EA	USD 1.00	USD 35,000.00
	Update business tax as required.			
	Department contact: Susan Bender, 619-446-5010; SBender@sandiego.gov Billing contact: Jennifer Wilkins, 619-446-5437; JWilkins@sandiego.gov			

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



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				\$ 35,000.00 RTANT!
				ot payments, PO # all shipments and I invoices must be g Contact person at
PA 2555a (Re	9-02) City of San Diego Purchasing Division	1200 Third A	tve Ste 200 Sa	n Diego CA 92101-4195