		City of San Diego						
		PURCHASE ORDER			PO No.	45	500072550	
Ship To:Center ID:GSPSGS PRINT SHOPPLAZA HALL MS 82A202 C STSAN DIEGO CA 92101-4806		PS Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806			Date: 10/26/20 Billing Contac SHARI DENNY Telephone:	t:	Page 1 of 2	
COMPANY Delivery   PO Box 538602 Deliver of   ATLANTA, GA IL 30353-8602 Buyer:					days Due net <b>Terms:</b> STINATION <b>on or before:</b> 10/24/2015 Veronica Ford			
		<b>Phone:</b> 775-677-3764		Telephon	ne: 619-236-6032			
Line #		Item ID/Description	Qu	antity/UM	Unit Price		Extended Price	
1	Printing Services This PO is for Outside Printing 02/24/2016. Department Contact Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-62000	for the period of 10/24/2015 to	94	.000 EA			USD 94,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					SEE LAST PAGE FOR TOTAL			
						IMPORTANT!		
					To ensure pr must appear invoices; and directed to <i>B</i> <i>Bill-To</i> addre	ompi on a l, all <i>illing</i> ss lis	t payments, PO # Il shipments and invoices must be Contact person at sted above	

		City of San Diego							
		PURCHASE ORDER			500072550				
					000012000				
PLAZA 202 C S	INT SHOP HALL MS 82A	PS Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806		Date: 10/26/2015 Billing Contact: SHARI DENNY	Page 2 of 2				
Vendor: RR DONNELLEY & SONS COMPANY PO Box 538602 Terms: within 30 c Delivery T FOB DES					Telephone: ) days Due net ; Terms: :STINATION on or before:				
Vend	<b>ior ID:</b> 10034898	<b>Phone:</b> 775-677-3764	Buyer: Telephon	Veronica Ford e: 619-236-6032					
Line #		Item ID/Description Q	uantity/UM	Unit Price	Extended Price				
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	nis Purchase Order are available at /'			\$ 0.00				
					PO Total \$ 94,000.00 IMPORTANT!				
				To ensure prom must appear on invoices; and, al directed to <i>Billing</i> <i>Bill-To</i> address I	ot payments, PO # all shipments and I invoices must be g Contact person at isted above				