City of San Diego
PURCHASE ORDER

PO No. | **4500072550**

Ship To:	Center ID: GSPS	Bill To:	Date: 10/26/2015	Page 1 of 2

Ship To:
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: 10/26/2015   **Page 1 of 2**

Billing Contact:
SHARI DENNY

Telephone:

Vendor:

RR DONNELLEY & SONS
COMPANY
PO Box 538602
ATLANTA, GA IL 30353-8602

Vendor ID: 10034898

Phone: 775-677-3764

Terms:
within 30 days Due net
Delivery Terms:
 FOB DESTINATION
Deliver on or before: 10/24/2015

Buyer: Veronica Ford

Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Printing Services** This PO is for Outside Printing for the period of 10/24/2015 to 02/24/2016. Department Contact Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 (619)533-62000	94,000 EA	USD 1.00	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 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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Line Item Total	$	94,000.00
Tax	$	0.00
PO Total	**$**	**94,000.00**

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