



City of San Diego PURCHASE ORDER

PO No. 4500088973

Date: 04/20/2017 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Custom Logos Inc 7889 Clairemont Mesa Blvd San Diego CA 92111-1618 Vendor ID: 10015312 Telephone: 858-277-1886 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 CUSTOM LOGO INC DEPT OPEN FY17 CUSTOM LOGO INC - PUBLIC UTILITIES EMPLOYEE PROMOTIONAL ITEMS RELATED TO THE LMC APPROVED WELLNESS PROGRAM INCLUDING THE ANNUAL WELLNESS FAIR AND OTHER WELLNESS-RELATED ACTIVITIES. DEPARTMENT CONTACT - RASHI8DA JACKSON 858 292-6474. **** Item completely delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 50,000.00