



# City of San Diego PURCHASE ORDER

**PO No.** 4500089362

**Date:** 05/08/2017 **Page 1 of 1**

<b>Ship To:</b> GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> SHARI DENNY  <b>Telephone:</b>  <b>E-Mail:</b> sndenny@sandiego.gov
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<b>Vendor:</b> Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154  <b>Vendor ID:</b> 10018440 <b>Telephone:</b> 858-541-0630 <b>E-Mail:</b> kendra@datacontrols.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Water Quality Report</b> This PO is the Water Quality Report for Public Utilities Department.  16 page Self cover size: 8.5 X 11 ink: 4/4 with bleeds Stock: 70# recycled offset Glue Along 11" side and leave flat  Department Contact;  Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577  Non-Deductible Tax Item completely delivered	05/23/2017	58,830 EA	USD 1.00	USD 58,830.00
****					USD 4,559.33

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 58,830.00
<b>IMPORTANT!</b>	Tax \$ 4,559.33
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 63,389.33</b>