



# City of San Diego PURCHASE ORDER

**PO No. 4500090987**

**Date:** 07/20/2017 **Page 1 of 2**

<b>Ship To:</b> GS PRINT SHOP PLAZA HALL 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>TP-1505</b> This line of PO is TP-1505.  Department Contact:  Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577  Non-Deductible Tax	06/30/2018	24,000 EA	USD 2.81	USD 67,440.00        USD 5,226.60
2	<b>ARJIS-1</b> This line of PO is for Arjis-1.  Non-Deductible Tax	06/30/2018	5,000 EA	USD 1.31	USD 6,550.00    USD 507.63
3	<b>PD-8</b>  Non-Deductible Tax	06/30/2018	20,000 EA	USD 0.06	USD 1,200.00   USD 93.00
4	<b>PD-117</b> This line item is for PD-117.  Non-Deductible Tax	06/30/2018	6,000 EA	USD 1.56	USD 9,360.00    USD 725.40
5	<b>PD-519A</b>  Non-Deductible Tax	06/30/2018	1,000 EA	USD 1.85	USD 1,850.00   USD 143.38
6	<b>PD-849</b> This line of the PO is for PD-849.  Non-Deductible Tax	06/30/2018	40,000 EA	USD 0.09	USD 3,600.00   USD 279.00
7	<b>PD-898TR</b> This line of the PO is for PD-898TR.	06/30/2018	1,200 EA	USD 1.33	USD 1,596.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE  
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6577  Non-Deductible Tax				USD 123.69
<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 \$ 91,596.00
<b>IMPORTANT!</b>					Tax \$ 7,098.70
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					<b>PO Total \$ 98,694.70</b>