



City of San Diego PURCHASE ORDER

PO No. 4500090988

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

Ship To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: SHARI DENNY Telephone: E-Mail: sndenny@sandiego.gov
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Vendor: Eagle Graphics Inc 600 City Pkwy W Ste 600 Orange CA 92868-2945 Vendor ID: 10008653 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Printing on Plastic and other Items	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
	This PO is for service outside printing on plastic and other media items as needed for FY18. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6577				
****	Non-Deductible Tax				USD 1,937.50
	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 1,937.50
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 \$ 26,937.50