



# City of San Diego PURCHASE ORDER

**PO No. 4500090989**

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

<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> G.S.G, LLC Golden State Graphics 177 Vallecitos De Oro San Marcos CA 92069-1436  <b>Vendor ID:</b> 10021783 <b>Telephone:</b> 760-752-9500 <b>E-Mail:</b> dorothy@gsg-partner.com	<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>Large Quantity and Four color Process Pr</b> This PO is for as needed large quantity and four color processing printing for FY18.  Department Contract:  Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577  Non-Deductible Tax	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
					USD 1,937.50

<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>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 1,937.50 <b>PO Total</b> \$ <b>26,937.50</b>
<p align="center"><b>IMPORTANT!</b></p> <p>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</p>	