

City of San Diego PURCHASE ORDER

PO No. 4500091059

Date: 07/24/2017 Page 1 of 3

Ship To:

WATER CUST.SUPPORT-ADMIN 525 "B ST, STE 400" San Diego CA 92101-4409 Bill To:

WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101 Billing Contact: TRICIA PRIJOLES

Telephone:

E-Mail:tprijoles@sandiego.gov

FOR TOTAL

Vendor: U S Postmaster

815 E St

San Diego CA 92101-6426

Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Susannah Shoaf **Telephone:** 619-236-6190

E-Mail: SShoaf@sandiego.gov

Vendor ID: 10000915 **Telephone:**619-232-5096 **E-Mail:**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price		Extended Price			
1	FY18 - July 2017 postage replenishment FY18 PO - postage replenishments. To be used for monthly to our USPS Permit Imprint #9 account used in payment of daily mailings of our water/sewer bills and notices dropped Electronic Output Solutions (EOS) for the period of 07/01/1 Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	the postage for by	55,000 EA	USD	1.00	USD	55,000.00		
****	Item completely delivered								
2	FY18 - Aug 2017 postage replenishment FY18 PO - postage replenishments. To be used for monthly to our USPS Permit Imprint #9 account used in payment of daily mailings of our water/sewer bills and notices dropped Electronic Output Solutions (EOS) for the period of 07/01/1	the postage for by	55,000 EA	USD	1.00	USD	55,000.00		
***	Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov Item completely delivered								
3	FY18 - Sept 2017 postage replenishment FY18 PO - postage replenishments. To be used for monthly to our USPS Permit Imprint #9 account used in payment of daily mailings of our water/sewer bills and notices dropped Electronic Output Solutions (EOS) for the period of 07/01/1	the postage for by	70,000 EA	USD	1.00	USD	70,000.00		
	Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov								
4	FY18 - Oct 2017 postage replenishment	06/30/2018	55,000 EA	USD	1.00	USD	55,000.00		
Notes: T	 The Terms and Conditions of this Purchase Order are a	vailable at http://sandiego	.gov/purchasing/	SEF	LA!	ST F	PAGE		
					SEE LAST PAGE				

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



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Page 2 of 3

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Pi	rice	Exten	ded Price
	FY18 PO - postage replenishments. To be used for month to our USPS Permit Imprint #9 account used in payment daily mailings of our water/sewer bills and notices droppe Electronic Output Solutions (EOS) for the period of 07/01. Department & billing contact:	of the postage for d by					
	Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov						
5	FY18 - Nov 2017 postage replenishment FY18 PO - postage replenishments. To be used for mont to our USPS Permit Imprint #9 account used in payment daily mailings of our water/sewer bills and notices droppe Electronic Output Solutions (EOS) for the period of 07/01.	of the postage for d by	55,000 EA	USD	1.00	USD	55,000.00
	Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov						
6	FY18 - Dec 2017 postage replenishment FY18 PO - postage replenishments. To be used for mont to our USPS Permit Imprint #9 account used in payment daily mailings of our water/sewer bills and notices droppe Electronic Output Solutions (EOS) for the period of 07/01.	of the postage for d by	70,000 EA	USD	1.00	USD	70,000.00
	Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov						
7	FY18 - Jan 2018 postage replenishment FY18 PO - postage replenishments. To be used for mont to our USPS Permit Imprint #9 account used in payment daily mailings of our water/sewer bills and notices droppe Electronic Output Solutions (EOS) for the period of 07/01.	of the postage for d by	55,000 EA	USD	1.00	USD	55,000.00
	Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov						
8	FY18 - Feb 2018 postage replenishment FY18 PO - postage replenishments. To be used for month to our USPS Permit Imprint #9 account used in payment daily mailings of our water/sewer bills and notices droppe Electronic Output Solutions (EOS) for the period of 07/01.	of the postage for ed by	55,000 EA	USD	1.00	USD	55,000.00
	Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153						
Notes: T	he Terms and Conditions of this Purchase Order are	available at http://sandiego.ç	gov/purchasing/	SEE	E LA	STI	PAGE
_	IMPORTANT!					TOT	
To ensure directed t	te prompt payments, PO # must appear on all stop Billing Contact person at Bill-To address lister	shipments and invoices; and above	all invoices must be	:			



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Page 3 of 3

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	ended Price
	Email: tprijoles@sandiego.gov					
9	FY18 - Mar 2018 postage replenishment FY18 PO - postage replenishments. To be used for monthly re to our USPS Permit Imprint #9 account used in payment of the daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	e postage for	75,000 EA	USD 1.00	USD	75,000.00
10	FY18 - Apr 2018 postage replenishment FY18 PO - postage replenishments. To be used for monthly re	06/30/2018 eplenishments	55,000 EA	USD 1.00	USD	55,000.00
	to our USPS Permit Imprint #9 account used in payment of the daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	e postage for				
11	FY18 - May 2018 postage replenishment FY18 PO - postage replenishments. To be used for monthly re to our USPS Permit Imprint #9 account used in payment of the daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	e postage for	55,000 EA	USD 1.00	USD	55,000.00
12	FY18 - June 2018 postage replenishment FY18 PO - postage replenishments. To be used for monthly re to our USPS Permit Imprint #9 account used in payment of the daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	e postage for	70,000 EA	USD 1.00	USD	70,000.00
Notes: Th	he Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	.gov/purchasing/	Line Item Total	\$	725,000.00 0.00
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				· · · · · · · · · · · · · · · · · · ·		2.00