



# City of San Diego PURCHASE ORDER

**PO No. 4500091059**

**Date:** 07/24/2017 **Page 1 of 3**

<b>Ship To:</b> WATER CUST.SUPPORT-ADMIN 525 "B ST, STE 400" San Diego CA 92101-4409	<b>Bill To:</b> WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> TRICIA PRIJOLAS  <b>Telephone:</b>  <b>E-Mail:</b> tprijoles@sandiego.gov
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<b>Vendor:</b> U S Postmaster 815 E St San Diego CA 92101-6426  <b>Vendor ID:</b> 10000915 <b>Telephone:</b> 619-232-5096 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 - July 2017 postage replenishment</b> FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.  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	06/30/2018	55,000 EA	USD 1.00	USD 55,000.00
2	<b>FY18 - Aug 2017 postage replenishment</b> FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.  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	06/30/2018	55,000 EA	USD 1.00	USD 55,000.00
3	<b>FY18 - Sept 2017 postage replenishment</b> FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.  Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	06/30/2018	70,000 EA	USD 1.00	USD 70,000.00
4	<b>FY18 - Oct 2017 postage replenishment</b>	06/30/2018	55,000 EA	USD 1.00	USD 55,000.00

**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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**Date: 07/24/2017 Page 2 of 3**

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	<p>FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.</p> <p>Department &amp; billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov</p>				
5	<p><b>FY18 - Nov 2017 postage replenishment</b></p> <p>FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.</p> <p>Department &amp; billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov</p>	06/30/2018	55,000 EA	USD 1.00	USD 55,000.00
6	<p><b>FY18 - Dec 2017 postage replenishment</b></p> <p>FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.</p> <p>Department &amp; billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov</p>	06/30/2018	70,000 EA	USD 1.00	USD 70,000.00
7	<p><b>FY18 - Jan 2018 postage replenishment</b></p> <p>FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.</p> <p>Department &amp; billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov</p>	06/30/2018	55,000 EA	USD 1.00	USD 55,000.00
8	<p><b>FY18 - Feb 2018 postage replenishment</b></p> <p>FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.</p> <p>Department &amp; billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p>	06/30/2018	55,000 EA	USD 1.00	USD 55,000.00

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**Date: 07/24/2017 Page 3 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Email: tprijoles@sandiego.gov				
9	<b>FY18 - Mar 2018 postage replenishment</b> FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.  Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	06/30/2018	75,000 EA	USD 1.00	USD 75,000.00
10	<b>FY18 - Apr 2018 postage replenishment</b> FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.  Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	06/30/2018	55,000 EA	USD 1.00	USD 55,000.00
11	<b>FY18 - May 2018 postage replenishment</b> FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.  Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	06/30/2018	55,000 EA	USD 1.00	USD 55,000.00
12	<b>FY18 - June 2018 postage replenishment</b> FY18 PO - postage replenishments. To be used for monthly replenishments to our USPS Permit Imprint #9 account used in payment of the postage for daily mailings of our water/sewer bills and notices dropped by Electronic Output Solutions (EOS) for the period of 07/01/17 - 06/30/18.  Department & billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov	06/30/2018	70,000 EA	USD 1.00	USD 70,000.00

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Line Item Total	\$	725,000.00
Tax	\$	0.00
<b>PO Total</b>	<b>\$</b>	<b>725,000.00</b>