



City of San Diego PURCHASE ORDER

PO No. 4500091063

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

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	Billing Contact: Filipinas Lauseng Telephone: E-Mail: FLAUSENG@SANDIEGO.GOV
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Vendor: Steven Enterprises Inc 17952 Sky Park Circle Ste E Irvine CA 92614 Vendor ID: 10015376 Telephone: 949-250-8785 E-Mail: info@plotters.com	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	Del.Date	Quantity/UM	Unit Price	Extended Price
1	HP Ink Cartridges HP plotter supplies for Public Works Engineering Department Dept Contact: Gjaidan Stewart, 619-533-5182, GStewart@sandiego.gov Billing Info: Filipinas Lauseng, 619-533-7518, Flauseng@sandiego.gov	06/30/2018	38,000 EA	USD 1.00	USD 38,000.00
2	OCE Toner & Developer	06/30/2018	2,500 EA	USD 1.00	USD 2,500.00
3	HP Paper, Films & Vellums	06/30/2018	6,000 EA	USD 1.00	USD 6,000.00
4	HP Laser Jet M750 Consumables	06/30/2018	1,500 EA	USD 1.00	USD 1,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 48,000.00
IMPORTANT!	Tax \$ 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	PO Total \$ 48,000.00