



# City of San Diego PURCHASE ORDER

**PO No. 4500091076**

**Date:** 07/25/2017 **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
---	--	--

<b>Vendor:</b> House of Ideas Inc 5511 El Cajon Blvd San Diego CA 92115-3624  <b>Vendor ID:</b> 10027217 <b>Telephone:</b> 619-287-1238 <b>E-Mail:</b> BoB@HOUSEOFIDEAS.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
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Perfect binding, Print andNumbering Ser</b>  This PO is for as needed perfect binding, printing and numbering services for FY18.  Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
****		Non-Deductible Tax Item completely delivered				USD 1,162.50
2		<b>Perfect binding, Print andNumbering Ser</b>  This PO is for perfect binding, printing and numbering services for the remainder of FY18.  Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577	07/03/2017	10,000 EA	1.00 EA	USD 10,000.00
****		Item partially delivered				

<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> \$ 1,162.50 <b>PO Total</b> \$ <b>26,162.50</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>	