



# City of San Diego PURCHASE ORDER

**PO No. 4500091079**

**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
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<b>Vendor:</b> Brown & Bigelow, Inc 345 Plato Boulevard E St Paul MN 55107  <b>Vendor ID:</b> 10023724 <b>Telephone:</b> <b>E-Mail:</b>	<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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Printed on Promotional Items</b>  This PO is for as needed printing and supplying of promotional item such as pen, hat, and etc.  Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6577	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
****		Item completely delivered				
2		<b>Promotional Printed Items</b>  This PR is to modify PO 4500091079 to add money to cover as need Promotional items for the remainder of FY18.  Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6577	06/30/2018	23,000 EA	1.00 EA	USD 23,000.00
****		Item completely 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> \$ 0.00 <b>PO Total</b> \$ <b>25,000.00</b>
<b>IMPORTANT!</b> 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	