



# City of San Diego PURCHASE ORDER

**PO No. 4500091083**

**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> Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154  <b>Vendor ID:</b> 10018440 <b>Telephone:</b> 858-541-0630 <b>E-Mail:</b> kendra@datacontrols.net	<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 #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Printing Forms &amp; other Documents</b> This PO is for as needed form, and Printing jobs that are not on contract 4600001868.  Department Contract: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577  Non-Deductible Tax Item partially delivered	07/03/2017	25,000 EA	USD 1.00	USD 25,000.00
****					USD 1,937.50

<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> \$ 1,937.50 <b>PO Total</b> \$ <b>26,937.50</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>	