



City of San Diego PURCHASE ORDER

PO No. 4500091089

Date: 07/25/2017 **Page 1 of 1**

Ship To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: SHARI DENNY Telephone: E-Mail: sndenny@sandiego.gov
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Vendor: RR DONNELLEY & SONS COMPANY PO Box 538602 ATLANTA, GA IL 30353-8602 Vendor ID: 10034898 Telephone: 775-677-3764 E-Mail: EFTANDW9MANAGEMENT@R	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	Four Color & Large Quantity Printing This PO is various as needed four color large quantity printing for FY18, Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577 Non-Deductible Tax	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
					USD 1,937.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 1,937.50 PO Total \$ 26,937.50
<p align="center">IMPORTANT!</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>	