



# City of San Diego PURCHASE ORDER

**PO No. 4500091671**

**Date:** 08/07/2017 **Page 1 of 5**

<b>Ship To:</b> WATER CUST.SUPPORT-ADMIN 525 "B ST, STE 400" San Diego CA 92101-4409	<b>Bill To:</b> WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	<b>Billing Contact:</b> TRICIA PRIJOLES  <b>Telephone:</b>  <b>E-Mail:</b> tprijoles@sandiego.gov
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<b>Vendor:</b> Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447  <b>Vendor ID:</b> 10026539 <b>Telephone:</b> 760-599-9945 <b>E-Mail:</b> angelal@eoshost.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 - Data processing (merge/postal)</b> FY18 PO: Printing and Mailing Services  Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.  Agreement #4600002443  Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov  Item partially delivered	06/30/2018	2,500,000 EA	USD 0.05	USD 12,500.00
2	<b>FY18 - Duplex Laser (8.5"x11") \$0.059/ea</b> FY18 PO: Printing and Mailing Services  Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.  Agreement #4600002443  Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov  Item partially delivered	06/30/2018	2,000,000 EA	USD 0.59	USD 118,000.00
3	<b>FY18 - Duplex Laser (8.5"x14") \$0.075/ea</b> FY18 PO: Printing and Mailing Services  Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.  Agreement #4600002443  Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101	06/30/2018	15,000 EA	USD 0.75	USD 1,125.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

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**SEE LAST PAGE FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Phone: 619-533-5153 Email: TPrijoles@sandiego.gov Item partially delivered				
4	<b>FY18 - Inserting \$0.019/ea</b> FY18 PO: Printing and Mailing Services  Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.  Agreement #4600002443  Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov Item partially delivered	06/30/2018	2,500,000 EA	USD 0.19	USD 47,500.00
5	<b>FY18 - Addl marketing inserts \$0.003/ea</b> FY18 PO: Printing and Mailing Services  Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.  Agreement #4600002443  Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov Item partially delivered	06/30/2018	2,500,000 EA	USD 0.03	USD 7,500.00
6	<b>FY18 - Hand assemble</b> FY18 PO: Printing and Mailing Services  Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.  Agreement #4600002443  Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov Item partially delivered	06/30/2018	1,500 EA	USD 0.99	USD 1,485.00
7	<b>FY18 - Postal prep \$0.005/ea</b> FY18 PO: Printing and Mailing Services  Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.  Agreement #4600002443	06/30/2018	2,500,000 EA	USD 0.05	USD 12,500.00

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**Date: 08/07/2017 Page 3 of 5**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	<p>Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov Item partially delivered</p>				
8	<p><b>FY18 - postal drop</b> FY18 PO: Printing and Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov Item partially delivered</p>	06/30/2018	1,500 EA	USD 15.00	USD 22,500.00
9	<p><b>FY18 - 8.5 x 11 printed 1/0on 24lb bond</b> FY18 PO: Printing and Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov</p>	06/30/2018	100,000 EA	USD 0.05	USD 5,000.00
****	<p>Non-Deductible Tax Item partially delivered</p>				USD 412.50
10	<p><b>FY18 - Collate, Fold &amp; Insert</b> FY18 PO: Printing and Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov Item partially delivered</p>	06/30/2018	50,000 EA	USD 0.03	USD 1,500.00
11	<p><b>FY18 - memjet eos#10 single wind env 4/0</b> FY18 PO: Printing and Mailing Services</p>	06/30/2018	35,000 EA	USD 0.09	USD 3,150.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2017 - June 30, 2018.  Agreement #4600002443  Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS 911 San Diego, CA 92101 Phone: 619-533-5153 Email: TPrijoles@sandiego.gov Item partially delivered				
12	<b>XC2 Data Processing</b> Modification to PO #4500091671  For data services, laser printing, and inserting services of XC2 notices as needed from July 1, 2017 - June 30, 2018.  Dept and billing contact: Tricia Prijoles-Andrade, MS 911 Phone: 619-533-5153 Email: tprijoles@sandiego.gov Item partially delivered	06/30/2018	20 EA	USD 10.00	USD 200.00
13	<b>XC2 Machine Setup</b> Modification to PO #4500091671  For data services, laser printing, and inserting services of XC2 notices as needed from July 1, 2017 - June 30, 2018.  PR line item numbers 2 & 3 are taxable at Vista tax rate of 8.25%  Dept and billing contact: Tricia Prijoles-Andrade, MS 911 Phone: 619-533-5153 Email: tprijoles@sandiego.gov  Non-Deductible Tax Item partially delivered	06/30/2018	40 EA	USD 15.00	USD 600.00          USD 49.50
14	<b>XC2 Clr Isr 8.5x11 broc 4/4 on 80# gl bk</b> Modification to PO #4500091671  For data services, laser printing, and inserting services of XC2 notices as needed from July 1, 2017 - June 30, 2018.  PR line item numbers 2 & 3 are taxable at Vista tax rate of 8.25%  Dept and billing contact: Tricia Prijoles-Andrade, MS 911 Phone: 619-533-5153 Email: tprijoles@sandiego.gov  Non-Deductible Tax Item partially delivered	06/30/2018	4,000 EA	USD 0.38	USD 1,520.00          USD 125.40
15	<b>XC2 Meter</b> Modification to PO #4500091671	06/30/2018	20 EA	USD 10.00	USD 200.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>For data services, laser printing, and inserting services of XC2 notices as needed from July 1, 2017 - June 30, 2018.</p> <p>Dept and billing contact: Tricia Prijoles-Andrade, MS 911 Phone: 619-533-5153 Email: tprijoles@sandiego.gov</p> <p>**** Item partially delivered</p>				
16	<p><b>XC2 Insert ltr&amp;broc into prvd #10 win en</b></p> <p>Modification to PO #4500091671</p> <p>For data services, laser printing, and inserting services of XC2 notices as needed from July 1, 2017 - June 30, 2018.</p> <p>Dept and billing contact: Tricia Prijoles-Andrade, MS 911 Phone: 619-533-5153 Email: tprijoles@sandiego.gov</p> <p>**** Item partially delivered</p>	06/30/2018	20 EA	USD 15.00	USD 300.00

<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>		Line Item Total \$	235,580.00
<b>IMPORTANT!</b>		Tax \$	587.40
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above		<b>PO Total \$</b>	<b>236,167.40</b>