



# City of San Diego PURCHASE ORDER

**PO No.** 4500092107

**Date:** 08/15/2017      **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> Shawnette Lawton  <b>Telephone:</b>  <b>E-Mail:</b> SLawton@sandiego.gov
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<b>Vendor:</b> Image Distribution Services Fontis Solutions 60 Bunsen Irvine CA 92618  <b>Vendor ID:</b> 10035346 <b>Telephone:</b> <b>E-Mail:</b> harroyo@fontissolutions.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>PRINTING SERVICE</b> PURCHASE ORDER FOR HIGH VOLUME PRINTING AND MAILING SERVICES FOR DEVELOPMENT SERVICES DEPARTMENT DEPOSIT ACCOUNT STATEMENT FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18.  THIS PO WILL REPLACE PO 4500082138  BILLING CONTACT: SHAWNETTE LAWTON 1222 FIRST AVENUE, 4TH FLOOR SAN DIEGO, CA 92101  619-446-5266 SLAWTON@SANDIEGO.GOV  **** Item partially delivered	06/30/2018	70,000 EA	USD 1.00	USD 70,000.00

<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 \$ 70,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
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	<b>PO Total \$ 70,000.00</b>