



City of San Diego PURCHASE ORDER

PO No. **4500092485****Date:** 08/22/2017 **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	
Vendor: Kavin Corporation Inc Neb Cal Printing 10025 Huennekens Street San Diego CA 92121-2957 Vendor ID: 10009509 Telephone: 858-566-5600 E-Mail: mervyn@nebc.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Four Color Processing Printing Jobs Larg This PO is for large quantity and size Four color Processing Print jobs for FY18. Department Contact: Daniel Reynolds Plaza Hall 202 C Streets San Diego, CA 92101 619-533-6577 Non-Deductible Tax	07/06/2017	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	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Tax \$ 1,937.50	
				PO Total \$ 26,937.50	