



City of San Diego PURCHASE ORDER

PO No. **4500093011**

Date: 09/05/2017 Page 1 of 2

Ship To: WATER CUST.SUPPORT-ADMIN 525 "B ST, STE 400" San Diego CA 92101-4409		Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101		Billing Contact: Tricia Prijoles-Andrade Prijoles- Telephone: E-Mail: TPRIJOLES@SANDIEGO.GOV	
Vendor: Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447 Vendor ID: 10026539 Telephone: 760-599-9945 E-Mail: Karenf@eoshost.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 - Postage replenishments FY18 - Postage replenishments for Full-pay and XC2 Notice mailings Replenishments to EOS postage account in payment of Full-pay and XC2 Notice mailings that do not meet requirements (letter thickness, page quantity, mail envelope size, mail drop quantity guidelines) to use USPS Permit Imprint #9 postage account as needed from July 1, 2017 - June 30, 2018. Department and billing contact: Tricia Prijoles-Andrade 525 B St, Ste 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: Tprijoles@sandiego.gov Item completely delivered	06/30/2018	4 EA	5000.00 EA	USD 20,000.00
2		PO Modification Modification to FY18 EOS PO #4500093011. Increase postage replenishment in payment of Full-pay, XC2 Notice and Special Letter mailings as needed through June 30, 2018. Department and billing contact: Tricia Prijoles-Andrade 525 B Street Ste 400, MS911 Phone: 619-533-5153 Email: Tprijoles@sandiego.gov Item completely delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
3		FY18 - PO Mod FY18 PO Mod - Modification to EOS postage PO#4500093011. This is to replenish the funds back to the account that were transferred to our US Postmaster (USPS) PI #9 account to cover the balance to send the daily mailings (Water/Sewer bills) out 4/24/18. Department and billing contact: Tricia Prijoles-Andrade	06/30/2018	1 EA	2535.72 EA	USD 2,535.72

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

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

**SEE LAST PAGE
FOR TOTAL**



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****	525 B Street, Suite 400 San Diego, CA 92101 Phone: 619-533-5153 Email: tprioles@sandiego.gov	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						
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						
Line Item Total \$						27,535.72
Tax \$						0.00
PO Total						\$ 27,535.72