



City of San Diego PURCHASE ORDER

PO No. **4500093140**

Date: 09/07/2017 Page 1 of 2

Ship To: TREASURY OPS-FINANCIAL OPERATIONS 1200 3RD AVE, FL 4, STE 424 San Diego CA 92101-4110		Bill To: OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101		Billing Contact: Chelsea Tripp Telephone: E-Mail: CTRIPP@SANDIEGO.GOV	
Vendor: Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447 Vendor ID: 10026539 Telephone: 760-599-9945 E-Mail: angelal@eoshost.com				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As Needed: Accounting Data, printing & mailing services for the City Treasurer Accounting section's general SAP invoices, from 07/01/17 through 06/30/18. CERTIFICATES OF INSURANCE AND BUSINESS TAX LICENSE TO BE UDPATED AS REQUIRED. Outline Agreement # 4600001794 Vendor Contact: Angela Lucas, PH# 760-599-9945, Email: angelas@eoshost.com Department Contact: Elizabeth Correia, 619-236-6084 Item partially delivered	06/30/2018	6,500 EA	USD 1.00	USD 6,500.00
2	As Needed: BTax Data, printing & mailing services for the City Treasurer's Business/Rental Tax Progam, from 07/01/17 through 06/30/18. Outline Agreement # 4600001794 Vendor Contact: Angela Lucas, PH# 760-599-9945, Email: angelas@eoshost.com Department Contact: Ricardo Ramos, 619-236-5557 Item partially delivered	06/30/2018	135,000 EA	USD 1.00	USD 135,000.00
3	As Needed: Electronic Billing Hosting services for electronic billing services (period: 07/01/17 through 06/30/18). Outline Agreement # 4600001794 Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov Item partially delivered	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
4	As Needed: Minimum Wage Data, printing & mailing services for the City Treasurer Accounting section's general SAP invoices, from 07/01/17 through 06/30/18. Outline Agreement # 4600001794	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				SEE LAST PAGE FOR TOTAL	
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					



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Vendor Contact: Angela Lucas, PH# 760-599-9945, Email: angelas@eoshost.com Department Contact: Tricia Mendenhall, 619-235-5833 Item partially delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	176,500.00
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				Tax \$	0.00
				PO Total \$	176,500.00