



City of San Diego PURCHASE ORDER

PO No. **4500093348**

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Ship To:

Central Stores - Store 1
Central Stores Delivery
MS24
1970 B St Ste 30
San Diego CA 92102

Bill To:

PURCHASING & CONTRACTING
2773 CAMINITO CHOLLAS
SAN DIEGO CA 92105

Billing Contact:

REBECCA PORTILLO

Telephone:

E-Mail: rportillo@sandiego.gov

Vendor:

Allstates Mailing Service Inc
7756 Arjons Drive
San Diego CA 92126-4391

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

E-Mail: RFalcon@sandiego.gov

Vendor ID: 10025845 **Telephone:** 858/566-7158 **E-Mail:** tina@allstatesmailing.com

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ALLSTATES MAIL FY18 POSTAL SERVICES AS NEEDED THRU 06/30/2018 CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO @ 619/533-4502 **** Item partially delivered	06/30/2018	100,075 EA	USD 1.00	USD 100,075.00

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

Line Item Total	\$	100,075.00
Tax	\$	0.00
PO Total	\$	100,075.00