



City of San Diego PURCHASE ORDER

PO No. **4500094864**

Date: 10/18/2017 Page 1 of 1

Ship To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Bill To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Billing Contact: SHARI DENNY Telephone: E-Mail: sndenny@sandiego.gov
Vendor: Professional Account Management LLC 633 W Wisconsin Avenue Ste 1600 Milwaukee WI 53203-1920 Vendor ID: 10008737 Telephone: 760-945-9893 E-Mail: pamacctg@DuncanSolutions.co		Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		MZ320-08P Auto Citation This PO is for Autocite Citation forms MZ320-008P Order number 2 for the Police Department. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101	06/30/2018	200,000 EA	0.17 EA	USD 34,000.00
****		Non-Deductible Tax Item completely delivered				USD 2,635.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,000.00
IMPORTANT!	Tax \$ 2,635.00
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	PO Total \$ 36,635.00