



City of San Diego PURCHASE ORDER

PO No. **4500094941**

Date: 10/20/2017 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: Kurt Morgan Fullcourt Press 3755 Avocado BLVD #503 La Mesa CA 91941 Vendor ID: 10039255 Telephone: 619-579-9100 E-Mail: fullcourt-press@cox.net			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Full Color Prints and Promotional Items This PO is for Outside Printing Job for FY18. PO released NTE purchase order value or as may be modified by the City Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6577 Non-Deductible Tax Item completely delivered	09/29/2017	25,000 EA	1.00 EA	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