



City of San Diego PURCHASE ORDER

PO No. **4500095516**

Date: 11/06/2017 Page 1 of 2

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 Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@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 Non-Deductible Tax Item completely delivered	11/16/2017	200,000 EA	0.17 EA	USD 34,000.00
****						USD 2,635.00
2		Set-UP This line is for the set-up fees for the Autocite forms. Non-Deductible Tax Item completely delivered	11/16/2017	1 EA	250.00 EA	USD 250.00
****						USD 19.38
3		Freight This PO is for Autocite Citation forms. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6577 Non-Deductible Tax Item completely delivered	11/16/2017	380 EA	1.00 EA	USD 380.00
****						USD 29.45

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**

