



City of San Diego

PURCHASE ORDER

PO No. **4500095912**

Date: 11/22/2017 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 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 ZQ510-007P. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 Non-Deductible Tax Item completely delivered	08/30/2017	200,000 EA	0.17 EA	USD 34,000.00
****						USD 2,635.00
2		Freight This PO is for Autocite Citation forms. Freight is estimated. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577 Non-Deductible Tax Item completely delivered	08/30/2017	350 EA	1.00 EA	USD 350.00
****						USD 27.13

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	34,350.00
IMPORTANT!				Tax \$	2,662.13
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 \$	37,012.13