



City of San Diego PURCHASE ORDER

PO No. **4500096264**

Date: 12/06/2017 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: ReproMagic 8585 Miramar Place San Diego CA 92121 Vendor ID: 10039237 Telephone: 619-962-9755 E-Mail: Orders@Repromagic.Com				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		Outsource Printing Work This PO is for outsource printing job for FY18. Department Contact; Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533- **** Item completely delivered	09/28/2017	25,000 EA	1.00 EA	USD 25,000.00
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 \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00