



City of San Diego PURCHASE ORDER

PO No. **4500097476**

Date: 02/05/2018 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: Advanced WEB Offset Inc 2260 Oak Ridge Way Vista CA 92081 Vendor ID: 10039835 Telephone: 760-727-1700-2E4 E-Mail: srb@awoink.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		Printing Large Volume Newsletter This PO is for large Volume Newsletter Printing. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6577 Item completely delivered	02/02/2018	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