



City of San Diego PURCHASE ORDER

PO No. **4500099811**

Date: 05/18/2018 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: TIFFANY KENNEDY Telephone: E-Mail: sndenny@sandiego.gov		
Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154 Vendor ID: 10018440 Telephone: 858-541-0630 E-Mail: kendra@datacontrols.net				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Water Quality Report printing This PO is for printing of 555,000 Water Quality Reports. The quoted price is \$68,820.00, plus tax (\$5,333.55). Per quote dated 4/18/18. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6200 Non-Deductible Tax Item completely delivered	05/23/2018	68,820 EA	1.00 EA	USD 68,820.00 USD 5,333.55
3		Bindery Inserts This line is for Bindery. Stock: 70# offset recycled Ink: 4/4 Bindery: insert into 16 page self cover WQR, bundle by carrier route, deliver to USPS. Qty: 555,000 The quoted price for printing is \$10,505. The quoted price for inserting is \$13,320, plus tax (\$1,846.44) Per quote dated 5/17/18. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6200 Non-Deductible Tax Item partially delivered	05/23/2018	23,825 EA	1.00 EA	USD 23,825.00 USD 1,846.44
Notes: (Refer to PO 4500099812 for Mailing list and delivery to USPS.)						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 92,645.00	
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 \$ 7,179.99	
					PO Total \$ 99,824.99	