



City of San Diego PURCHASE ORDER

PO No. 4000026624

Ship To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Center ID: ARBA	Bill To: PUBLIC WORKS/FAC. MAINT. 202 C STREET, MS-2C SAN DIEGO CA 92101-4806	Date: 09/17/2018	Page 1 of 2
			Billing Contact: Ariba RFC Account	
			Telephone:	

Vendor: Kelly Paper Co 288 Brea Canyon Road City of Industry CA 91789 Vendor ID: 10009468	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/17/2018
Phone: 858-503-0808	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	7.5 x 10.5-32 Clasp Mla. Catalog Eps	2,500 EA	USD 0.28	USD 702.50
	Non-Deductible Tax			USD 54.44

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 702.50 Tax \$ 54.44 PO Total \$ 756.94
	IMPORTANT!
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