



City of San Diego PURCHASE ORDER

PO No. **4000026709**

Ship To: Center ID: ARBA GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Bill To: PUBLIC WORKS/FAC. MAINT. 202 C STREET, MS-2C SAN DIEGO CA 92101-4806	Date: 09/18/2018 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 Phone: 858-503-0808	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	8.5x11-2pt Superior Digital Reverse Can/	10,000 EA	USD 0.02	USD 184.00
	Non-Deductible Tax			USD 14.26
2	8.5x11-4pt Superior Digital Reverse G/P/	10,000 EA	USD 0.02	USD 228.80
	Non-Deductible Tax			USD 17.73
3	#9-24 Shasta Regular White Wove Envelope	8,000 EA	USD 0.02	USD 124.80
	Non-Deductible Tax			USD 9.67
4	24x36-125 # EarthChoice Tag Smooth Manil	1,750 EA	USD 0.30	USD 528.41
	Non-Deductible Tax			USD 40.95

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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

