



City of San Diego PURCHASE ORDER

PO No. **4000026798**

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	13 x 19 - 27 white digital paper tyger	2,000 EA	USD 0.24	USD 488.90
	Non-Deductible Tax			USD 37.88
2	13 x 19 - 54 white digital paper tyger	2,000 EA	USD 0.36	USD 729.00
	Non-Deductible Tax			USD 56.50

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>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,217.90 Tax \$ 94.38 PO Total \$ 1,312.28
	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