



City of San Diego PURCHASE ORDER

PO No. 4500101153

Date: 07/09/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Billing Contact: TIFFANY KENNEDY Telephone: E-Mail: tkennedy@sandiego.gov
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Vendor: Advanced WEB Offset Inc 2260 Oak Ridge Way Vista CA 92081 Vendor ID: 10039835 Telephone: 760-727-1700-2E Email: srb@awoink.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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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 partially delivered	07/09/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City.					

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total	\$	25,000.00
IMPORTANT!	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$	25,000.00