



# City of San Diego PURCHASE ORDER

**PO No. 4500101634**

**Date:** 07/16/2018 **Page 1 of 1**

<b>Ship To:</b> ENG & CIP - ADMINISTRATION 525 B ST STE 750 San Diego CA 92101-4477	<b>Bill To:</b> ENG & CAP PROJ STE 700 525 B STREET SAN DIEGO CA 92102	<b>Billing Contact:</b> LISA MICHAELS  <b>Telephone:</b>  <b>E-Mail:</b> lkichaels@sandiego.gov
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<b>Vendor:</b> Steven Enterprises Inc 17952 Sky Park Circle Ste E Irvine CA 92614  <b>Vendor ID:</b> 10015376 <b>Telephone:</b> 949-250-8785 <b>E-Mail:</b> accounting@plotters.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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		<b>HP Ink Cartridges &amp; OCE PrintHeads</b>  HP plotter supplies for Public Works Engineering Department  Dept Contact: Gjaidan Stewart, 619-533-5182, GStewart@sandiego.gov Billing Info: Lisa Michaes, 619-533-5214, LKMichaels@sandiego.gov  Non-Deductible Tax Item partially delivered	06/30/2019	40,000 EA	1.00 EA	USD 40,000.00  USD 3,100.00
2		<b>OCE Toner &amp; Developers</b>  Non-Deductible Tax Item partially delivered	06/30/2019	3,000 EA	1.00 EA	USD 3,000.00  USD 232.50
3		<b>HP Paper, Films &amp; Vellums</b>  Non-Deductible Tax Item completely delivered	06/30/2019	7,000 EA	1.00 EA	USD 7,000.00  USD 542.50
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 50,000.00 <b>Tax</b> \$ 3,875.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>53,875.00</b>