



# City of San Diego PURCHASE ORDER

**PO No.** 4500101980

**Date:** 07/20/2018 **Page 1 of 1**

<b>Ship To:</b> GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	<b>Bill To:</b> GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	<b>Billing Contact:</b> TIFFANY KENNEDY  <b>Telephone:</b>  <b>E-Mail:</b> tkennedy@sandiego.gov
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<b>Vendor:</b> Kurt Morgan Fullcourt Press 3755 Avocado BLVD #503 La Mesa CA 91941  <b>Vendor ID:</b> 10039255 <b>Telephone:</b> 619-579-9100 <b>E-Mail:</b> fullcourt-press@cox.net	<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	PD-1117-FOA		07/26/2018	25,000 EA	1.00 EA	USD 25,000.00
This PO is for PD-1117-FOA form for the Police Department, for FY19.  Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577						
Non-Deductible Tax Item partially delivered						
USD 1,937.50						
<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> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 1,937.50
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	<b>PO Total</b> \$ <b>26,937.50</b>