



# City of San Diego PURCHASE ORDER

**PO No. 4500106560**

**Date:** 11/13/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> DEVELOPMENT SERVICES DEPARTMENT 4TH FLOOR 1222 FIRST AVE SAN DIEGO CA 92101	<b>Billing Contact:</b> MARIA CUSTODIO  <b>Telephone:</b> (619) 446-5266 <b>E-Mail:</b> MTCUSTODIO@SANDIEGO.GOV
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<b>Vendor:</b> Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447  <b>Vendor ID:</b> 10026539 <b>Telephone:</b> 760-599-9945 <b>E-Mail:</b> Karenf@eoshost.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@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>PRINTING &amp; MAILING SERVICE</b>	06/30/2019	31,926.6 EA	1.00 EA	USD 31,926.60
JUSTIFICATION FOR PURCHASE: PROVIDE PRINTING AND MAILING SERVICES FOR DEPOSIT ACCOUNT STATEMENT FOR PERIOD NOVEMBER 01, 2018 THROUGH OCTOBER 31, 2019.  QUOTE #741 DATED 10/10/18 IS BASED ON ONE MONTH SERVICE (SEE ATTACHED) VENDOR: ELECTRONIC OUTPUT SOLUTIONS  DEPARTMENT CONTACT: ELSA LOPEZ /T619-446-5257  IMPORTANT REMINDER: TO AVOID DELAY IN PROCESSING PAYMENT PLEASE SUBMIT THE INVOICE TO DSDPURCHASING@SANDIEGO.GOV AND INDICATE PO NUMBER AS REFERENCE. THANK YOU!  BILLING CONTACT: MARIA CUSTODIO /DSDPURCHASING@SANDIEGO.GOV DSD - SUPPORT SERVICES CITY OF SAN DIEGO 1222 FIRST AVE MS401 SAN DIEGO, CA 92101						
****	Item partially delivered					
<b>Notes:</b>	OA 4600001794 (Vendor does not come onsite.)					

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> \$ 31,926.60
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>31,926.60</b>