

PO No. 4500103030

Date: 08/06/2018 Page 1 of 7

Ship To:

WATER CUST.SUPPORT-ADMIN 525 "B ST, STE 400" San Diego CA 92101-4409 Bill To:

WATER CUST.SUPPORT-ADMIN 525 "B ST, STE 400" San Diego CA 92101-4409 **Billing Contact:**

Tricia Prijoles-Andrade Prijoles-

Telephone:

E-Mail:TPRIJOLES@SANDIEGO.GOV

Vendor: Electronic Output Solutions Inc

2510 Commerce Way Vista CA 92081-8447 Terms:

within 30 days Due net **Delivery Terms**:

FOB Destination

Buyer: Michael Warner Telephone: 619-236-6154

Vendor ID: 10026539 **Telephone:**760-599-9945 **E-Mail:** Karenf@eoshost.com

E-Mail: MWarner@sandiego.gov

Del.Date 06/30/2019	Quantity/Ord UoN 2,500,000 EA	Unit Price/Prc I Conv Facto		tended Price
06/30/2019	2,500,000 EA	0.05 E		
		1	A USD	12,500.00
ewer				
06/30/2019	2,000,000 EA	0.59 E	A USD	118,000.00
ewer				
			USD	9,145.00
06/30/2019	15,000 EA	0.75 E	A USD	1,125.00
nttp://www.sandiego.go	ov/purchasing/vendor	SEEL	AST	PAGE
		1		
ments and invoices;	all invoices must be			-
	06/30/2019	06/30/2019 2,000,000 EA ewer 06/30/2019 15,000 EA http://www.sandiego.gov/purchasing/vendor	06/30/2019 2,000,000 EA 0.59 E/ ewer 06/30/2019 15,000 EA 0.75 E/ http://www.sandiego.gov/purchasing/vendor SEE L	06/30/2019 2,000,000 EA 0.59 EA USD 06/30/2019 15,000 EA 0.75 EA USD nttp://www.sandiego.gov/purchasing/vendor SEE LAST FOR TO



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	led Price
		laser printing, and inserting services of Wates as needed from July 1, 2018 - June 30, 20					
		#2,3 & 9 are taxable at Vista tax rate of 8.259					
	Agreement #4	600002443					
	Tricia Prijoles- 525 B Street S San Diego, CA Phone: 619-53	uite 400 MS911 \ 92101					
	Non-Deduc	ctible Tax				USD	87.19
**	Item partially d	elivered					
4	FY19 -Inerting	\$0.019/ea	06/30/2019	2,500,000 EA	0.19 EA	USD	47,500.00
	FY19 PO: Prin	ting & Mailing Services					
		laser printing, and inserting services of Waters as needed from July 1, 2018 - June 30, 20					
	Agreement #40	600002443					
**	Tricia Prijoles- 525 B Street S San Diego, CA Phone: 619-53	uite 400 MS911 \ 92101 \3-5153 @sandiego.gov					
5	FY19 - Addl ma	arketing inserts \$0.003/ea	06/30/2019	2,500,000 EA	0.03 EA	USD	7,500.00
	FY19 PO: Prin	ting & Mailing Services					
		laser printing, and inserting services of Waters as needed from July 1, 2018 - June 30, 20					
	Agreement #40	600002443					
	Tricia Prijoles-	uite 400 MS911 \ 92101					
**	Item partially d	elivered					
6	FY19 - Hand as	ssemble	06/30/2019	1,500 EA	0.99 EA	USD	1,485.00
	FY19 PO: Prin	ting & Mailing Services					
		laser printing, and inserting services of Watess as needed from July 1, 2018 - June 30, 20					
	Agreement #40	600002443					
he Term	l ns and Condition	ns of this Purchase Order are available	at http://www.sandiego.go	ov/purchasing/vendor	CEE! A	CT F	
		IMPORTANT!			SEE LA		
		INIT OIL I ANT:			FOR	101	AL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Extended Price
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153			CONTRACTOR	
***	Item partially delivered				
7	FY19 - Postal prep \$0.005/ea	06/30/2019	2,500,000 EA	0.05 EA	USD 12,500.00
	FY19 PO: Printing & Mailing Services				
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.				
	Agreement #4600002443				
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153				
***	Item partially delivered				
8	FY19 - Postal drop	06/30/2019	1,500 EA	15.00 EA	USD 22,500.00
	FY19 PO: Printing & Mailing Services				
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.				
	Agreement #4600002443				
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153				
****	Item partially delivered				
9	FY19 - 8.5x11 printed 1/0on 24lb bond	06/30/2019	150,000 EA	0.05 EA	USD 7,500.00
	FY19 PO: Printing & Mailing Services				
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.				
	PR line items #2,3 & 9 are taxable at Vista tax rate of 8.25%				
	Agreement #4600002443				
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153				
	Non-Deductible Tax				USD 581.25
The Term	ns and Conditions of this Purchase Order are available at http://	www.sandiego.	gov/purchasing/vendor	SEEIA	ST PAGE
	IMPORTANT!		TOTAL		
To ensure directed t	e prompt payments, PO # must appear on all shipments o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	s and invoices	s; all invoices must be		IOIAL



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Service Description m partially delivered 19 - Collate, fold & insert 719 PO: Printing & Mailing Services ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 epartment and billing contact: Icia Prijoles-Andrade 15 B Street Suite 400 MS911 In Diego, CA 92101 Ione: 619-533-5153 m partially delivered	06/30/2019	50,000 EA	0.03	EA	USD	1,500.00
/19 PO: Printing & Mailing Services ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 epartment and billing contact: icia Prijoles-Andrade 5 B Street Suite 400 MS911 an Diego, CA 92101 ione: 619-533-5153	06/30/2019	50,000 EA	0.03	EA	USD	1,500.00
ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 epartment and billing contact: icia Prijoles-Andrade 5 B Street Suite 400 MS911 an Diego, CA 92101 ione: 619-533-5153						
Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 epartment and billing contact: icia Prijoles-Andrade 5 B Street Suite 400 MS911 in Diego, CA 92101 inone: 619-533-5153						
epartment and billing contact: icia Prijoles-Andrade 55 B Street Suite 400 MS911 an Diego, CA 92101 ione: 619-533-5153						
icia Prijoles-Andrade 5 B Street Suite 400 MS911 an Diego, CA 92101 none: 619-533-5153						
m partially delivered						
19 - Memjet EOS#10 single wind env 4/0	06/30/2019	50,000 EA	0.09	EA	USD	4,500.00
19 PO: Printing & Mailing Services						
greement #4600002443						
cia Prijoles-Andrade 5 B Street Suite 400 MS911 an Diego, CA 92101						
m partially delivered						
19 - XC2 Data processing	06/30/2019	15 EA	10.00	EA	USD	150.00
19 PO: Printing & Mailing Services						
greement #4600002443						
icia Prijoles-Andrade 5 B Street Suite 400 MS911 an Diego, CA 92101						
19 - XC2 Machine setup	06/30/2019	20 EA	15.00	EA	USD	300.00
19 PO: Printing & Mailing Services						
ata services, laser printing, and inserting services of Water/Sewer ls and notices as needed from July 1, 2018 - June 30, 2019.						
greement #4600002443						
d Conditions of this Purchase Order are available at http://	/www.sandiego.go	pv/purchasing/vendor	SFF	ΙΔ	STF	PAGE
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	s and invoices;	all invoices must be	FC	JΚ	101	AL
	IMPORTANT!	ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 apartment and billing contact: Icia Prijoles-Andrade 55 B Street Suite 400 MS911 an Diego, CA 92101 none: 619-533-5153 Impartially delivered 19 - XC2 Data processing 06/30/2019 (19 PO: Printing & Mailing Services ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 apartment and billing contact: Icia Prijoles-Andrade 55 B Street Suite 400 MS911 an Diego, CA 92101 none: 619-533-5153 19 - XC2 Machine setup 06/30/2019 (19 PO: Printing & Mailing Services ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 d Conditions of this Purchase Order are available at http://www.sandiego.go.	ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 spartment and billing contact: icia Prijoles-Andrade 25 B Street Suite 400 MS911 and Diego, CA 92101 ione: 619-533-5153 Impartially delivered 19 - XC2 Data processing 06/30/2019 15 EA (19 PO: Printing & Mailing Services ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 apartment and billing contact: icia Prijoles-Andrade 25 B Street Suite 400 MS911 and Diego, CA 92101 ione: 619-533-5153 19 - XC2 Machine setup 06/30/2019 20 EA (19 PO: Printing & Mailing Services ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 d Conditions of this Purchase Order are available at http://wwww.sandiego.gov/purchasing/vendor	ata services, laser printing, and inserting services of Water/Sewer IIs and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 apartment and billing contact: icial Prijoles-Andrade 55 B Street Suite 400 MS911 an Diego, CA 92101 none: 619-533-5153 Impartially delivered 19 - XC2 Data processing 06/30/2019 15 EA 10.00 719 PO: Printing & Mailing Services ata services, laser printing, and inserting services of Water/Sewer IIs and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 apartment and billing contact: icial Prijoles-Andrade 55 B Street Suite 400 MS911 an Diego, CA 92101 none: 619-533-5153 19 - XC2 Machine setup 06/30/2019 20 EA 15.00 19 PO: Printing & Mailing Services ata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 d Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor SEE IMPORTANT!	stata services, laser printing, and inserting services of Water/Sewer Ils and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 spartment and billing contact: ticla Prijoles-Andrade 55 B Street Suite 400 MS911 an Diego, CA 92101 none: 619-533-5153 Impartially delivered 19 - XC2 Data processing 06/30/2019 15 EA 10.00	tata services, laser printing, and inserting services of Water/Sewer Is and notices as needed from July 1, 2018 - June 30, 2019. greement #4600002443 apartment and billing contact: ticla Prijoles-Andrade 15 & Street Suite 400 MS911 in Diego, CA 92101 none: 619-633-5153 Impartially delivered 19 - XC2 Data processing 06/30/2019 15 EA 10.00 EA USD 19 - YC2 Data processing 06/30/2019 15 EA 10.00 EA USD 19 - YC2 Data processing 06/30/2019 15 EA 10.00 EA USD 19 - YC2 Data processing 06/30/2019 15 EA 10.00 EA USD 19 - YC2 Data processing 06/30/2019 15 EA 10.00 EA USD 19 - YC2 Data processing 06/30/2019 20 EA 15.00 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA 15.00 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA 15.00 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 19 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD 15 - YC2 Machine setup 06/30/2019 20 EA USD



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto	Uom or	Exter	ided Price
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153						
14	FY19 - XC2 CIr Is 8.5x11 broc	06/30/2019	2,500 EA	0.38	EA	USD	950.00
	FY19 PO: Printing & Mailing Services						
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.						
	Agreement #4600002443						
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153						
15	FY19 - XC2 Meter	06/30/2019	10 EA	10.00	EA	USD	100.00
	FY19 PO: Printing & Mailing Services						
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.						
	Agreement #4600002443						
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153						
16	FY19 - XC2 Insert Itr&broc into prvd win	06/30/2019	10 EA	15.00	EA	USD	150.00
	FY19 PO: Printing & Mailing Services						
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.						
	Agreement #4600002443						
	Department and billing contact: Tricia Prijoles-Andrade						
	525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153						
17	FY19 - XC2 fold&inst ltr&broc in #10 env	06/30/2019	5 EA	25.00	EA	USD	125.00
	FY19 PO: Printing & Mailing Services						
The Term	 ns and Conditions of this Purchase Order are available at http://	www.sandiego.g	ov/purchasing/vendor	QEE.	I A	et	PAGE
	IMPORTANT!					TO1	
To ensur directed t	re prompt payments, PO # must appear on all shipments to Billing Contact person at Bill-To address listed above	s and invoices	all invoices must be	_	/K	101	AL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exte	nded Price
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.					
	Agreement #4600002443					
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153					
18	FY19 - XC2 Meter (\$20)	06/30/2019	5 EA	20.00 EA	USD	100.00
	FY19 PO: Printing & Mailing Services					
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.					
	Agreement #4600002443					
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153					
19	FY19 - XC2 Cir Isr 8.5x11 ltr 4/0 24#bo	06/30/2019	1,000 EA	0.21 EA	USD	210.00
	FY19 PO: Printing & Mailing Services					
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.					
	PR line items #2,3,9 & 19 are taxable at Vista tax rate of 8.25%					
	Agreement #4600002443					
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153					
	Non-Deductible Tax				USD	16.28
20	FY19 - Special mail/letter requests	06/30/2019	10,000 EA	1.00 EA	USD	10,000.00
	FY19 PO: Printing & Mailing Services					
	Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.					
	Agreement #4600002443					
	Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153					
The Term	ns and Conditions of this Purchase Order are available at http://	www.sandiego.g	ov/purchasing/vendor	SEE LA	ST	PAGE
	IMPORTANT!			FOR		
To ensur	e prompt payments, PO # must appear on all shipments to Billing Contact person at Bill-To address listed above	s and invoices;	all invoices must be	_	. •	. /
directed 1	to Billing Contact person at Bill-To address listed above					



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Line#	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
***	Item partially de	livered				
Notes:		TE purchase order value or as may be modified by to ce and Business Tax Certificate as required.	he City.			
	Opuate msuran	ce and business rax certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$	248,695.0
		IMPORTANT!			Tax \$	
o oncuro	e prompt pavm	nents, PO # must appear on all shipmer ct person at <i>Bill-To</i> address listed above	nts and invoices	; all invoices must be	PO Total \$	258,524.72