



City of San Diego PURCHASE ORDER

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 Vendor ID: 10026539 Telephone: 760-599-9945 E-Mail: Karenf@eoshost.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 - Data processing (merge/postal) 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 Email: tprijoles@sandiego.gov Item partially delivered	06/30/2019	2,500,000 EA	0.05 EA	USD 12,500.00
2		FY19 - Duplex laser (8.5"x11") \$0.059/ea 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 Email: tprijoles@sandiego.gov Non-Deductible Tax Item partially delivered	06/30/2019	2,000,000 EA	0.59 EA	USD 118,000.00 USD 9,145.00
3		FY19 - Duplex laser (8.5"x14") \$0.075/ea FY19 PO: Printing & Mailing Services	06/30/2019	15,000 EA	0.75 EA	USD 1,125.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500103030

Date: 08/06/2018 Page 2 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>PR line items #2,3 & 9 are taxable at Vista tax rate of 8.25%</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov</p> <p>Non-Deductible Tax</p> <p>Item partially delivered</p>				USD 87.19

4		<p>FY19 -Inerting \$0.019/ea</p> <p>FY19 PO: Printing & Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153 Email: tprijoles@sandiego.gov</p> <p>Item partially delivered</p>	06/30/2019	2,500,000 EA	0.19 EA	USD 47,500.00

5		<p>FY19 - Addl marketing inserts \$0.003/ea</p> <p>FY19 PO: Printing & Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p> <p>Item partially delivered</p>	06/30/2019	2,500,000 EA	0.03 EA	USD 7,500.00

6		<p>FY19 - Hand assemble</p> <p>FY19 PO: Printing & Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>Agreement #4600002443</p>	06/30/2019	1,500 EA	0.99 EA	USD 1,485.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing Contact person at Bill-To address listed above*



City of San Diego PURCHASE ORDER

PO No. 4500103030

Date: 08/06/2018 Page 3 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p> <p>**** Item partially delivered</p>				
7		<p>FY19 - Postal prep \$0.005/ea</p> <p>06/30/2019</p> <p>2,500,000 EA</p> <p>0.05 EA</p> <p>USD 12,500.00</p> <p>FY19 PO: Printing & Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p> <p>**** Item partially delivered</p>				
8		<p>FY19 - Postal drop</p> <p>06/30/2019</p> <p>1,500 EA</p> <p>15.00 EA</p> <p>USD 22,500.00</p> <p>FY19 PO: Printing & Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p> <p>**** Item partially delivered</p>				
9		<p>FY19 - 8.5x11 printed 1/0on 24lb bond</p> <p>06/30/2019</p> <p>150,000 EA</p> <p>0.05 EA</p> <p>USD 7,500.00</p> <p>FY19 PO: Printing & Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>PR line items #2,3 & 9 are taxable at Vista tax rate of 8.25%</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p> <p>Non-Deductible Tax</p> <p>USD 581.25</p>				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing Contact person* at *Bill-To address* listed above



City of San Diego PURCHASE ORDER

PO No. 4500103030

Date: 08/06/2018 Page 4 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
10	FY19 - Collate, fold & insert		06/30/2019	50,000 EA	0.03 EA	USD 1,500.00
		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				
11	FY19 - Memjet EOS#10 single wind env 4/0		06/30/2019	50,000 EA	0.09 EA	USD 4,500.00
		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				
12	FY19 - XC2 Data processing		06/30/2019	15 EA	10.00 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				
13	FY19 - XC2 Machine setup		06/30/2019	20 EA	15.00 EA	USD 300.00
		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				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing Contact person* at *Bill-To* address listed above



City of San Diego PURCHASE ORDER

PO No. 4500103030

Date: 08/06/2018 Page 5 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		<p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p>				
14		<p>FY19 - XC2 Clr Is 8.5x11 broc</p> <p>FY19 PO: Printing & Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p>	06/30/2019	2,500 EA	0.38 EA	USD 950.00
15		<p>FY19 - XC2 Meter</p> <p>FY19 PO: Printing & Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p>	06/30/2019	10 EA	10.00 EA	USD 100.00
16		<p>FY19 - XC2 Insert ltr&broc into prvd win</p> <p>FY19 PO: Printing & Mailing Services</p> <p>Data services, laser printing, and inserting services of Water/Sewer bills and notices as needed from July 1, 2018 - June 30, 2019.</p> <p>Agreement #4600002443</p> <p>Department and billing contact: Tricia Prijoles-Andrade 525 B Street Suite 400 MS911 San Diego, CA 92101 Phone: 619-533-5153</p>	06/30/2019	10 EA	15.00 EA	USD 150.00
17		<p>FY19 - XC2 fold&inst ltr&broc in #10 env</p> <p>FY19 PO: Printing & Mailing Services</p>	06/30/2019	5 EA	25.00 EA	USD 125.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing Contact person at Bill-To address listed above*



City of San Diego PURCHASE ORDER

PO No. 4500103030

Date: 08/06/2018 Page 6 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended 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 Clr 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 Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing Contact person* at *Bill-To* address listed above



City of San Diego PURCHASE ORDER

PO No. 4500103030

Date: 08/06/2018 Page 7 of 7

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>						<p>Line Item Total \$ 248,695.00 Tax \$ 9,829.72</p>
IMPORTANT!						
<p>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</p>						<p>PO Total \$ 258,524.72</p>