



# City of San Diego PURCHASE ORDER

**PO No. 4500103204**

**Date:** 08/09/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUBLIC WORKS/FAC. MAINT. 202 C STREET, MS-2C 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> Eagle Graphics Inc 600 City Pkwy W Ste 600 Orange CA 92868-2945  <b>Vendor ID:</b> 10008653 <b>Telephone:</b> 619-299-5700 <b>E-Mail:</b> ar@eagle.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> 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 on Plastic and other Items</b>  Printing on an as-need basis. Department contact: Daniel Reynolds - (619) 533-6577 Item partially delivered	07/17/2018	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b> NO VENDOR DELIVERIES. ITEMS TO BE DELIVERED AND PICKED UP BY CITY STAFF.						

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> \$ 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>25,000.00</b>