



City of San Diego PURCHASE ORDER

PO No. **4500103291**

Date: 08/10/2018 Page 1 of 1

Ship To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806		Bill To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806		Billing Contact: TIFFANY KENNEDY Telephone: E-Mail: tkennedy@sandiego.gov		
Vendor: Promopal Inc 4973 Academy San Diego CA 92109 Vendor ID: 10036441 Telephone: 619-900-5752 E-Mail: john@promopalinc.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		Promotional items This PO is for promotional items for the San Diego film 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	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

Notes: PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.						
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$ 25,000.00
IMPORTANT!						Tax \$ 1,937.50
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						PO Total \$ 26,937.50