



City of San Diego PURCHASE ORDER

PO No. 4500103418

Date: 08/14/2018 **Page 1 of 1**

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
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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: Janet Polite Telephone: 619-236-7017 E-Mail: 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		FY19 - EOS postage replenishments FY19 PO - Postage replenishments for Full-pay, XC2 Notice and special letter mailings as needed through 6/30/2019. Replenishments to EOS Postage account in payment of Full-pay, XC2 Notice and special letter mailings that do not meet requirements (letter thickness, page quantity, mail envelope size, mail drop quantity guidelines) to use our USPS Permit Imprint #9 postage account as needed from July 1, 2018 - June 30, 2019. Department and billing contact: Tricia Prjoles-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	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00