



City of San Diego PURCHASE ORDER

PO No. 4500103821

Date: 08/22/2018 **Page 1 of 2**

Ship To: TREASURY OPS-FINANCIAL OPERATIONS 1200 3RD AVE, FL 4, STE 424 San Diego CA 92101-4110	Bill To: OFFICE OF THE CITY TREASURER STE 100 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Chelsea Tripp Telephone: E-Mail: CTRIPP@SANDIEGO.GOV
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Vendor: Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
Vendor ID: 10026539 Telephone: 760-599-9945 E-Mail: Karenf@eoshost.com	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Accounting Data, printing & mailing services for the City Treasurer Accounting section's general SAP invoices, from 07/01/18 through 06/30/19. Vendor Contact: Angela Lucas, PH# 760-599-9945, Email: angelas@eoshost.com Department Contact: Elizabeth Correia, 619-236-6084 Item partially delivered	06/30/2019	7,000 EA	1.00 EA	USD 7,000.00
2		BTax Data, printing & mailing services for the City Treasurer's Business/Rental Tax Program, from 07/01/18 through 06/30/19. Vendor Contact: Angela Lucas, PH# 760-599-9945, Email: angelas@eoshost.com Department Contact: Ricardo Ramos, 619-236-5557 Item partially delivered	06/30/2019	130,000 EA	1.00 EA	USD 130,000.00
3		Electronic Billing Hosting services for electronic billing services (period: 07/01/18 through 06/30/19). Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov Item partially delivered	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
4		Minimum Wage Data, printing & mailing services for the City Treasurer's Minimum Wage Program general SAP invoices, from 07/01/18 through 06/30/19. Vendor Contact: Angela Lucas, PH# 760-599-9945, Email: angelas@eoshost.com Department Contact: Ricardo Ramos, 619-236-5557	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00

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



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>Item partially delivered</p>				
<p>The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor</p>				<p>Line Item Total \$ 167,000.00</p> <p>Tax \$ 0.00</p>	
IMPORTANT!				PO Total \$ 167,000.00	
<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>					