



City of San Diego PURCHASE ORDER

PO No. 4500103823

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

Ship To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Bill To: PUBLIC WORKS/FAC. MAINT. 202 C STREET, MS-2C SAN DIEGO CA 92101-4806	Billing Contact: TIFFANY KENNEDY Telephone: E-Mail: tkennedy@sandiego.gov
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Vendor: RR DONNELLEY & SONS COMPANY PO Box 538602 ATLANTA, GA IL 30353-8602 Vendor ID: 10034898 Telephone: 775-677-3764 E-Mail: Sandra.Balestreli@rrd.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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Four Color & Large Quantity Printing This PO is various four color large quantity printing for FY19. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577 **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:	ALL DELIVERIES BY UPS.				

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00