

City of San Diego PURCHASE ORDER

PO No. 4500104316

Date: 09/04/2018 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address 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

Vendor: ReproMagic

8585 Miramar Place San Diego CA 92121 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Janet Polite
Telephone: 619-236-7017

E-Mail: JPolite@sandiego.gov

Vendor ID: 10039237 Telephone:619-962-9755 E-Mail: Orders@Repromagic.Com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoN Conv Factor	Exte	nded Price
1	Outsource Printing Work	06/30/2019	25,000 EA	1.00 EA	USD	25,000.00
	This PO is for outsource printing jobs for FY19.					
	Department Contact; Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101					
	619-533-6577					
****	Item partially delivered					
Notes:	INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPD	DATED 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!				\$	0.00
To ensu	re prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed ab	nents and invoices;	all invoices must be	PO Total	\$	25,000.00