



# City of San Diego PURCHASE ORDER

**PO No. 4500104613**

**Date:** 09/12/2018 **Page 1 of 1**

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> PURCHASING & CONTRACTING 2773 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> REBECCA PORTILLO  <b>Telephone:</b>  <b>E-Mail:</b> rportillo@sandiego.gov
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<b>Vendor:</b> Allstates Mailing Service Inc 7756 Arjons Drive San Diego CA 92126-4391  <b>Vendor ID:</b> 10025845 <b>Telephone:</b> 858/566-7158 <b>E-Mail:</b> tina@allstatesmailing.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> 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		<b>ALLSTATES MAILING SERVICES Inc.</b>  FY19 PO FOR P&C CENTRAL STORES MAIL CENTER ALLSTATES MAILING SERVICES Inc. NEEDED FOR CITYWIDE HIGH VOLUME & SPECIALTY MAILINGS.  CONTACT: THOMAS SAWADE @ 619/236-6158 A/P: REBECCA PORTILLO BEA @ 619/533-4502  ***** Item partially delivered	06/30/2019	100,075 EA	1.00 EA	USD 100,075.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 100,075.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>100,075.00</b>
<p align="center"><b>IMPORTANT!</b></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	