



# City of San Diego PURCHASE ORDER

**PO No. 4500106699**

**Date:** 11/19/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUBLIC WORKS/FAC. MAINT. 202 C STREET, MS-2C SAN DIEGO CA 92101-4806	<b>Billing Contact:</b> Melina Chavez  <b>Telephone:</b>  <b>E-Mail:</b> MELINAC@SANDIEGO.GOV
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<b>Vendor:</b> Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154  <b>Vendor ID:</b> 10018440 <b>Telephone:</b> 858-541-0630 <b>E-Mail:</b> kendra@datacontrols.net	<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>Curbsider Newsletter QTY 300,000</b>  FY 2019 Print Shop Data Controls Vendor No. 10018440 Quote Date: 10/31/2018  Curbsider Newsletter printing to below specs. QTY: 300,000 - 6 different versions Cost \$.0633 each \$18,990.00 Tax \$1,471.73 Total: \$20,461.73  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	18990.00 EA	USD 18,990.00          USD 1,471.73
2		<b>Mail Processing incl. delivery to USPS</b>  Mail processing from customer supplied list including inkjet addresses, affixing 3 tabs, delivery to USPS QTY: 300,000 Cost: \$9,780.00 Tax: \$757.95 Total: \$10,537.95  Main Contact & Delivery Address: Dan Reynolds Plaza Hall 202 C Street San Diego, CA 92101 619-533-6577  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	9780.00 EA	USD 9,780.00          USD 757.95

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> \$ 28,770.00 <b>Tax</b> \$ 2,229.68
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>30,999.68</b>