



City of San Diego

PURCHASE ORDER

PO No. 4500065833

Ship To: WATER CUST.SUPPORT-ADMIN MS 904A 525 B ST, STE 300 SAN DIEGO CA 92101-4409	Center ID: WDSA Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 07/01/2015 Page 1 of 2 Billing Contact: CATHERINE LILLARD Telephone:
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Vendor: U S Postmaster 815 E St San Diego CA 92101-6426 Vendor ID: 10000915 Phone: 619-232-5096	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016 Buyer: Maureen Medvedyev Telephone: 619-236-6154
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 Postage/mailings - Dept open FY16 Dept Open - Postage/mailings. To be used for weekly replenishments for Permit Imprint #9 account for daily mailings of water/sewer bills and notices as may be required through 6/30/2015. Dept/billing contact: Cathy Lillard 619-533-7408 clillard@sandiego.gov	800,000 EA	USD 1.00	USD 800,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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