



City of San Diego

PURCHASE ORDER

PO No. 4500067468

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 07/16/2015 Page 1 of 2
		Billing Contact: MELISSA QUACH Telephone:

Vendor: Pitney Bowes Inc PO Box 371896 Pittsburgh PA 15250-7896 Vendor ID: 10001956 Phone: 800-228-1071	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/20/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Dept Open - Postage Fees Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide postage for mailing civil penalties and citations for illegal discharges, for Transportation & Storm Water as may be required from 07/01/2015 through 06/30/2016. Policy & Enforcement section/Inspections. Department Contact: David Kirk (858)541-4302	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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