



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500069934

<b>Ship To:</b> WATER CUST.SUPPORT-ADMIN MS 911 525 B ST, STE 400 SAN DIEGO CA 92101-4409	<b>Center ID:</b> WDSA <b>Bill To:</b> WATER CUST.SUPPORT-ADMIN MS 904A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Date:</b> 08/18/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CATHERINE LILLARD  <b>Telephone:</b>
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<b>Vendor:</b>  U S Postmaster 815 E St San Diego CA 92101-6426  <b>Vendor ID:</b> 10000915 <b>Phone:</b> 619-232-5096	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD - Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Postage- FY16 Dept Open</b> FY16 Dept Open  Postage account replenishments for mailing Prop 218 notices as may be required from 7/1/15 - 06/30/16  Dept/billing contact: Cathy Lillard 619-533-7408 cllillard@sandiego.gov	100,000 EA	USD 1.00	USD 100,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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Tax	\$	0.00								
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