



City of San Diego PURCHASE ORDER

PO No. 4500071002

| | | | |
|--|------------------------|--|---|
| Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806 | Center ID: GSPS | Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806 | Date: 09/11/2015 Page 1 of 3 |
| | | | Billing Contact: TIFFANY KENNEDY Telephone: |

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|---|---|
| Vendor: Professional Account Management LLC For ACH Payment 633 W Wisconsin Ave Ste 1600 Milwaukee WI 53203-1920 Vendor ID: 10008737 Phone: 760-945-9893 | Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 09/25/2015 |
| | Buyer: Veronica Ford Telephone: 619-236-6032 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | MZ320 Citations This PO is for a 200,000 MX320 Citations forms (2,000 citation of 100 citation per roll). The quoted price is \$36,000.00 plus tax. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577 Non-Deductible Tax | 200,000 EA | USD 0.18 | USD 36,000.00 |
| | | | | USD 2,880.00 |
| 2 | Set-up charges This line of the PO is for the set-up charges for the form. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577 Non-Deductible Tax | 250 EA | USD 1.00 | USD 250.00 |
| | | | | USD 20.00 |
| 3 | Layout This line of the PO is for the layout revision fee. Department Contact: Daniel Reynolds Plaza Hall 202 C Street | 70 EA | USD 1.00 | USD 70.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | <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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| | San Diego, CA 92101 (619)533-6577 | | | |
| | Non-Deductible Tax | | | USD 5.60 |
| 4 | Freight This line of the PO is for the estimated freight charge associated with the delivery. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577 | 396 EA | USD 1.00 | USD 396.00 |
| | Non-Deductible Tax | | | USD 31.68 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 36,716.00 |
| | Tax \$ 2,937.28 |
| | PO Total \$ 39,653.28 |
| 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 | |