



City of San Diego

PURCHASE ORDER

PO No. 4500071475

Ship To: Center ID: TRRE TREASURY OPS-REVENUE 1200 3RD AVE FL 4 SAN DIEGO CA 92101-4110	Bill To: TREASURY OPS-REVENUE 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Date: 09/22/2015 Page 1 of 3
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447 Vendor ID: 10026539 Phone: 760-599-9945	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/01/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open: Accounting Data, printing & mailing services for the City Treasurer Accounting section's general SAP invoices, As may be required by the City from 07/01/15 through 01/01/2016. Outline Agreement # 4600001794 Vendor Contact: Angela Lucas, PH# 760-599-9945, Email: angelas@eoshost.com Department Contact: Elizabeth Correia, 619-236-6084	6,500 EA	USD 1.00	USD 6,500.00
2	Dept Open: BTax Data, printing & mailing services for the City Treasurer's Business/Rental Tax Program, As may be required by the City from 07/01/15 through 01/01/2016. Outline Agreement # 4600001794 Vendor Contact: Angela Lucas, PH# 760-599-9945, Email: angelas@eoshost.com Department Contact: Ricardo Ramos, 619-236-5557	135,000 EA	USD 1.00	USD 135,000.00
3	Dept Open: Electronic Billing Hosting services for electronic billing services As may be required by the City from 07/01/15 through 01/01/2016. Outline Agreement # 4600001794 Contact: Mary Davis, 619-533-6316, mjdavis@sandiego.gov	10,000 EA	USD 1.00	USD 10,000.00

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>



City of San Diego

PURCHASE ORDER

PO No. 4500071475

Ship To: Center ID: TRRE TREASURY OPS-REVENUE 1200 3RD AVE FL 4 SAN DIEGO CA 92101-4110	Bill To: TREASURY OPS-REVENUE 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Date: 09/22/2015 Page 2 of 3
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447 Vendor ID: 10026539 Phone: 760-599-9945	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/01/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
4	Dept Open: OSB/FTB Business Letters OSB/FTB business letters for the Office of Small Business. As may be required by the City from 07/01/15 through 01/01/2016. Outline Agreement # 4600001794 Contact: Meredith Dibden-Brown, 619-236-6485	6,700 EA	USD 1.00	USD 6,700.00
5	Dept Open: OSB Certs/Newsletters Certificates/newsletters for the Office of Small Business As may be required by the City from 07/01/15 through 01/01/2016. Outline Agreement # 4600001794 Contact: Meredith Dibden-Brown, 619-236-6485	25,000 EA	USD 1.00	USD 25,000.00
6	Dept Open: Special Assessment Districts Special Assessment Districts As may be required by the City from 07/01/15 through 01/01/2016. Outline Agreement # 4600001794 Contact: Meredith Dibden-Brown, 619-236-6485	5,000 EA	USD 1.00	USD 5,000.00

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>



City of San Diego

PURCHASE ORDER

PO No. 4500071475

Ship To: Center ID: TRRE TREASURY OPS-REVENUE 1200 3RD AVE FL 4 SAN DIEGO CA 92101-4110	Bill To: TREASURY OPS-REVENUE 1200 3RD AVE FL 1 SAN DIEGO CA 92101-4110	Date: 09/22/2015 Page 3 of 3
		Billing Contact: ANABEL HOLMSTROM Telephone:

Vendor: Electronic Output Solutions Inc 2510 Commerce Way Vista CA 92081-8447 Vendor ID: 10026539 Phone: 760-599-9945	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 01/01/2016
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 188,200.00 Tax \$ 0.00 PO Total \$ 188,200.00
	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