



City of San Diego PURCHASE ORDER

PO No. 4500072031

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: 10/08/2015 Page 1 of 2 Billing Contact: TIFFANY KENNEDY Telephone:
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Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154 Vendor ID: 10018440 Phone: 858-541-0630	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Prop 218 mailers This PO is for 280,000 Prop 218 mailers. The quoted prices is \$26,880, plus tax. Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6577	26,880 EA	USD 1.00	USD 26,880.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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