



City of San Diego PURCHASE ORDER

PO No. 4500072108

Ship To: Center ID: DBSS DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 10/12/2015 Page 1 of 2
		Billing Contact: JENNIFER WILKINS Telephone:

Vendor: United Mail Inc 4410 Bishop Lane Louisville KY 40218 Vendor ID: 10034846 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD - Destination Deliver on or before: 06/30/2016
	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Printing/Mailing - Dept Open Department open to provide printing and mailing of deposit account statements as may be required for the period 7/1/15 to 6/30/16. Update business tax as required. Department contact: Susan Bender, 619-446-5010; SBender@sandiego.gov Billing contact: Jennifer Wilkins, 619-446-5437; JWilkins@sandiego.gov	35,000 EA	USD 1.00	USD 35,000.00

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>

