



City of San Diego PURCHASE ORDER

PO No. 4500074394

Ship To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Center ID: DBSS	Bill To: DEV SERVICES-DEPT SUPPORT 1222 FIRST AVE FLR 4 MS 401 SAN DIEGO CA 92101-4101	Date: 01/14/2016 Page 1 of 2
			Billing Contact: JENNIFER WILKINS
			Telephone:

Vendor: Image Distribution Services Fontis Solutions 60 Bunsen Irvine CA 92618	Terms: within 30 days Due net
Vendor ID: 10035346	Delivery Terms: FOB DESTINATION
Phone:	Deliver on or before: 06/30/2016
	Buyer: Aimal Laiq
	Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Mailing Services D.O. FY16 DEPARTMENT OPEM FOR FONTIS SOLUTIONS. PRINTING AND MAILING SERVICES DEPT CONTACT: SUSAN BENDER 619-446-5437 SBENDER@SNDIEGO.GOV BILLING CONTACT: JENNIFER WILKINS 619-446-5437 JWILKINS@SANDIEGO.GOV	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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	IMPORTANT!
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