



City of San Diego PURCHASE ORDER

PO No. 4500077303

Date: 05/09/2016 **Page 1 of 1**

Ship To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Bill To: GS PRINT SHOP PLAZA HALL MS 82A 202 C ST SAN DIEGO CA 92101-4806	Billing Contact: SHARI DENNY Telephone: E-Mail: sndenny@sandiego.gov
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Vendor: Data Controls 5725 Kearny Villa Rd Ste E San Diego CA 92123-1154 Vendor ID: 10018440 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Water Quality Report This PO is for the 550,000 copies of the Water Quality Report for per quote the unit price is \$.107 from Data Controls plus tax. The copying specification are as follows: 16 pages Self Cover Size: 8.5 X 11 Ink: 4/4 with bleeds Stock: 70# recycled offset Glue along 11" side and leave flat Shari Denny: Billing Contact: 619-533-4746 sndenny@sandiego.gov Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego, CA 92101 (619)533-6200 Dreynolds@sandiego.gov	05/23/2016	59,385 EA	USD	USD 59,385.00
****	Non-Deductible Tax Item completely delivered				USD 4,750.81

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	660,301.65
IMPORTANT!		Tax \$	52,819.93
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above		PO Total \$	713,121.58