City of San Diego
PURCHASE ORDER

PO No. **4500066372**

Ship To: **Center ID:** SRTS
STREETS DIV
MS 44
2781 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:
STREETS DIV
MS 44
2781 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Date: 07/08/2015 **Page 1 of 2**

Billing Contact:
SHAWNETTE BRANDLAWTON

Telephone:

Vendor:
Avery Dennison Corporation
Graphics Division
7542 N Natchez Ave
Niles IL 60714-3303

Vendor ID: 20000064 **Phone:** 847-588-7226

Terms:
DNU Within 10 days 1 % cash discoun

Delivery Terms:
FREE ON BOARD

Deliver on or before: 12/31/2015

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**VINYL SHEETING AND SIGN MATERIAL** PURCHASE ORDER FOR VINLY AND REFLECTORIZED SHEETING FOR THE PERIOD OF 7/1/15 THROUGH 12/31/15. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: ED CELAYA 619-527-7525 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500066372**

Ship To: **Center ID:** SRTS	**Bill To:**	**Date:** 07/08/2015 **Page 2 of 2**
STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	**Billing Contact:** SHAWNETTE BRANDLAWTON **Telephone:**

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

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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