City of San Diego
PURCHASE ORDER

PO No. **4500069089**

Ship To: **Center ID:** AMFI	**Bill To:**	**Date:** 08/05/2015 **Page 1 of 2**
AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	**Billing Contact:** KATHY CHAVEZ **Telephone:**

Vendor:

Statewide Stripes Inc
PO Box 600710
San Diego CA 92160-0710

Vendor ID: 10015393 **Phone:** 858-560-6887

Terms:
within 30 days Due net

Delivery Terms:
DESTINATION

Deliver on or before: 06/30/2016

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DO - Striping/Painting Taxiways** Provide Runway and Taxiway stiping and painting as needed at Montgomery Field Airport for the period of 7/1/15 to 6/30/16 as may be required. Update insurance as required. Dept Billing Contact: Claudia Guardado PH# 858-573-1428 Invoices to be sent to: 3750 John J. Montgomery Dr., SD, CA 92123	45,000 EA	USD 1.00	USD 45,000.00

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

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Line Item Total	$	45,000.00
Tax	$	0.00
PO Total	**$**	**45,000.00**

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