



City of San Diego PURCHASE ORDER

PO No. 4500070255

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/24/2015 Page 1 of 2
		Billing Contact: JIM DEGLER Telephone:

Vendor: Single Source, Inc. 601 W. Crossville Road Roswell GA 30075 Vendor ID: 10034599 Phone: 619-447-1400	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 08/26/2015
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPARTMENTAL OPEN P.O. PNCS PR IS TO SUPPLY FLEET SERVICES POLICE BODY SHOP WITH PAINT AND BODY SHOP CHEMICALS TO PAINT POLICE VEHICLES. POC: CARLOS RODRIGUEZ @ 619-527-6006 OR RODRIGUEZC@SANDIEGO.GOV MAIL INVOCIES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	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/	<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>



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