		City of San Diego								
PURCHASE ORDER					PO No.		4500072711			
		MODIFICATION			_					
Ship To: Center ID: CS02   Central Stores - Store 2 Central Stores Invoice   MS41 2773 Caminito Chollas   2010 Control Cont		<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102			Billing Co PETER N	te: 10/30/2015 Page 1 of 2 Iling Contact: ETER NAJOR				
San Diego CA 92105-5039   0     Vendor:   Trentman Corp     Tman Traffic Supply   932 Fesler Street     El Cajon CA 92020-1808   El Cajon CA 92020-1808     Vendor ID: 10028545   Phone: 858-576-1412				Telephone:     Terms:     within 30 days Due net     Delivery Terms:     FOB DESTINATION     Deliver on or before:     Buyer:   Mat. Req. Planning     Telephone:   619-525-8621						
Line #	Item ID/Description			antity/UM	Unit F	Price	Exten	ded Price		
1	22035218 - SPHERES GLASS 24 Non-Deductible Tax	IODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. Notes Below for Specific Modification(s)		18 BAG	USD	780.00	USD USD	14,040.00 1,123.20		
2	22035172 - PAINT, TRAFFIC LIN Non-Deductible Tax	E BLACK 250 GL TOTE,	1	,000 GAL	USD	8.13	USD USD	8,130.00 650.40		
3	22035170 - PAINT, TRAFFIC HO	T YELLOW 250GL/TOTES	2	,250 GAL	USD	9.08	USD USD	20,430.00 1,634.40		
4	22035162 - PAINT TRAFFIC RED Non-Deductible Tax	9 5GL CONTAINERS,BAUER#2		700 GAL	USD	12.50	USD USD	8,750.00 700.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					SEE LAST PAGE FOR TOTAL					
					To ensu must ap invoices directed <i>Bill-To</i> a	re promp pear on a ; and, all to <i>Billing</i>	RTANT ot paym all shipr invoice contac sted ab	ents, PO # nents and s must be ct person at		

	City o						
	PURC MOD		PO No. 4500072711				
Central MS41 2773 C	c: Center ID: CS02 Stores - Store 2 Stores Invoice aminito Chollas ego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 10/30/2015 Page 2 of 2 Billing Contact: PETER NAJOR Telephone:				
Vendo	r: Trentman Corp Tman Traffic Supply 932 Fesler Street El Cajon CA 92020-1808		days Due net Terms: STINATION n or before:				
Vend	lor ID: 10028545	<b>Phone:</b> 858-576-1412	Buyer:Mat. Req. PlanningTelephone:619-525-8621				
Line #	Item ID/De	escription	Quantity/UM	Unit Price	Extended Price		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					51,350.00 4,108.00 <b>55,458.00</b>		
		PO Total \$ 55,458.00 IMPORTANT!					
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address list	t payments, PO # all shipments and invoices must be contact person at sted above		