

City of San Diego PURCHASE ORDER

PO No. | 4500074117

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:** 01/04/2016

Page 1 of 2

Billing Contact:

SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

JTB Supply Company Inc 1030 N Batavia St Ste A Orange CA 92867-5541

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Vendor ID: 10007196

Phone: 714-639-9498

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN - SIGNAL & PEDESTRIAN HEADS ANNUAL PURCHASE ORDER FOR TRAFFIC SIGNAL REPLACEMENT PARTS FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. PER CONTRACT #4600001762.	25,000 EA	USD 1.00	USD 25,000.00
	DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM, MONDAY THROUGH FRIDAY.			
	VENDOR MUST INCLUDED NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION.			
	DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053			
	BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
Notes: T	he Terms and Conditions of this Purchase Order are available at		SEE LAST PAGE	

http://sandiego.gov/purchasing/'

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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Phone: 714-639-9498 Telephone: 619-236-6000 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 25,000.00 **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