



# City of San Diego PURCHASE ORDER

**PO No. 4500074732**

<b>Ship To:</b> Center ID: AMFI AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Bill To:</b> AIRPORTS, MONTGOMERY FIELD MS 14 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123-1753	<b>Date:</b> 01/29/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CLAUDIA GUARDADO  <b>Telephone:</b>

<b>Vendor:</b> Double Ivy Inc dba Miramar Sign Works and Graphics 8920 Kenamar Drive, Suite 205 San Diego CA 92121  <b>Vendor ID:</b> 10031102 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Aimal Laiq  <b>Telephone:</b> 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Monument Sign D.O.</b> Monument Sign for the entrance at John J Montgomery and Aero Dr total cost \$38,921.40 per Estimate # 03 5540 for FY2016.  Billing Contact: Claudia Guardado, 858-573-1428 CGuardado@sandiego.gov  Billing Address: Montgomery Field Airport 3750 John J. Montgomery Drive San Diego, CA 92123	38,921.4 EA	USD 1.00	USD 38,921.40
	Non-Deductible Tax			USD 3,113.71

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 38,921.40 Tax \$ 3,113.71  <b>PO Total \$ 42,035.11</b>
	<b>IMPORTANT!</b>
	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