

City of San Diego PURCHASE ORDER

PO No. | 4500075446

17,460.00

1,396.80

9,912.00

792.96

Center ID: CS02 Ship To:

Central Stores - Store 2 Central Stores Invoice 2773 Caminito Chollas

San Diego CA 92105-5039

Vendor ID: 10035479

Bill To:

Phone:

Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102

Date: 02/23/2016 Page 1 of 2

Billing Contact: JENNIFER PEREZ

Telephone:

Vendor:

AMERICAN TRAFFIC PRODUCTS,

INC

PO BOX 310215 FONTANA CA 92331 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before:

Buyer: Pam Glover

Telephone: 619-236-5554

Unit Price Line# Item ID/Description Quantity/UM **Extended Price** 22035170 - PAINT, TRAFFIC HOT YELLOW 250GL/TOTES 2,250 GAL USD USD Non-Deductible Tax USD 22035162 - PAINT TRAFFIC RED 5GL CONTAINERS, BAUER#2 800 GAL USD 12.39 USD 2 USD Non-Deductible Tax

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



City of San Diego PURCHASE ORDER

PO No. | 4500075446

Ship To: Center ID: CS02

Central Stores - Store 2 Central Stores Invoice

2773 Caminito Chollas San Diego CA 92105-5039

Vendor ID: 10035479

Bill To:

Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102

Date: 02/23/2016

Page 2 of 2

Billing Contact: JENNIFER PEREZ

Telephone:

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AMERICAN TRAFFIC PRODUCTS,

INC

PO BOX 310215 FONTANA CA 92331 Terms:

within 30 days Due net

Delivery Terms: FOB DESTINATION

Deliver on or before:

Buyer: Pam Glover

Phone: Telephone: 619-236-5554 **Extended Price** Quantity/UM **Unit Price** Line# Item ID/Description Notes: Line Item Total \$ 27,372.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 2,189.76 Tax PO Total \$ 29,561.76 **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