# City of San Diego
# PURCHASE ORDER

**PO No.** **4500079127**

**Date:** 07/06/2016 **Page 1 of 1**

**Ship To:**
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

**Billing Contact:**
Nora Ebert

**Telephone:**

**E-Mail:** NEBERT@SANDIEGO.GOV

**Vendor:**
Statewide Traffic Safety and Signs
PO Box 31001-2052
Pasadena CA 91110-2052

**Vendor ID:** 10034817 **Telephone:** **E-Mail:**

**Terms:**
within 30 days Due net

**Delivery Terms:**
FOB FOB DESTINATION

**Buyer:** CoSD Purchasing

**Telephone:** 619-236-6000

**E-Mail:**

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 10 | **AS NEEDED TRAFFIC MATERIALS AND SUPPLIES**<br>ANNUAL PURCHASE ORDER FOR TRAFFIC MATERIALS AND SUPPLIES, FOR THE PERIOD OF 7/1/2016 TO 6/30/2017<br><br>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*<br><br>DEPARTMENT CONTACT:<br>GERRY RAMOS<br>619-527-5430<br><br>BILLING CONTACT:<br>NORA EBERT<br>619527-3105<br>NEBERT@SANDIEGO.GOV | 06/30/2017 | 25,000 EA | USD 1.00 | USD 25,000.00 |
| **** | Item partially delivered | | | | |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

| | | |
|---|---|---|
| Line Item Total | $ | 25,000.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **25,000.00** |

Rev 04 - 16