



# City of San Diego PURCHASE ORDER

**PO No.** 4500084453

**Date:** 09/29/2016 **Page 1 of 1**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV
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<b>Vendor:</b> Flint Trading Inc. PO Box 160 Thomasville NC 27361-0160  <b>Vendor ID:</b> 10013107 <b>Telephone:</b> 336-475-6600 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>AS NEEDED THERMAL PLASTIC LEGENDS</b> ANNUAL PURCHASE ORDER FOR PRE-FORMED THERMAL PLASTIC LEGENDS OF VARIOUS TYPES AND SIZES FOR THE PERIOD OF 7/1/16 - 6/30/2017.  CONTRACT #460002031, ITEM #34.  VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION  DEPARTMENT CONTACT: GERRY RAMOS 619-527-5430  BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV  ***** Item partially delivered	06/30/2017	400,000 EA	USD 1.00	USD 400,000.00

<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 \$ 400,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 400,000.00</b>