



City of San Diego PURCHASE ORDER

PO No. 4500085282

Date: 10/26/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Billing Contact: DAVID TRAN Telephone: E-Mail: davidt@sandiego.gov
--	--	--

Vendor: Stanford Sign And Awning 2556 Faivre Street Chula Vista CA 91911-4604 Vendor ID: 10013665 Telephone: 619-423-6200 E-Mail: marti@stansign.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN - SIGN REPAIR Rancho Bernardo MAD – Provide purchase and install(3)monument Welcome signs for the Rancho Bernardo Maintenance Assessment District (MAD). Also install solar lighting provided by City of San Diego, per attached quote for FY 2017. Please include PO number on all invoices and email invoices to: jstorniolo@sandiego.gov or by U.S. mail to the billing address as shown on the PO to the ATTN of: Joe Storniolo. If you have any questions regarding this PO, please contact: Joe Storniolo at (619) 685-1321.	06/30/2017	29,000 EA	USD 1.00	USD 29,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,000.00 Tax \$ 0.00
IMPORTANT!	
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	PO Total \$ 29,000.00