



City of San Diego PURCHASE ORDER

PO No. 4500085777

Date: 11/15/2016 **Page 1 of 1**

Ship To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPT 1200 THIRD AVE STE 1700 SAN DIEGO CA 92101-4199	Billing Contact: Denise Amavizca Telephone: E-Mail: DAMAVIZCA@SANDIEGO.GOV
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Vendor: SIGNTECH ELECTRICAL ADVERTISING INC 4444 Federal Blvd San Diego CA 92102-2505 Vendor ID: 10031305 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	D/O SIGN REMOVAL DEPT OPEN-REMOVAL AND DISPOSAL OF TWO SIGNS LOCATED AT 101 ASH STREET AND ALL HARDWARE ASSOCIATED WITH THEM PER QUOTE: 9199 *PROJECT MUST BEGIN JANUARY 3, 2017, PREVAILING WAGE INCLUDED IN QUOTE DEPARTMENT CONTACT: MIGUEL DURAN PHONE: 619-236-6733 EMAIL: MADURAN@SANDIEGO.GOV BILLING CONTACT: DENISE AMAVIZCA PHONE: 619-236-5512 EMAIL: DAMAVIZCA@SANDIEGO.GOV **** Item completely delivered	06/30/2017	46,152 EA	USD 1.00	USD 46,152.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">46,152.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">46,152.00</td> </tr> </table>	Line Item Total	\$	46,152.00	Tax	\$	0.00	PO Total	\$	46,152.00
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Tax	\$	0.00								
PO Total	\$	46,152.00								
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										