



City of San Diego PURCHASE ORDER

PO No. 4000001294

Ship To: Center ID: ARBA TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 07/31/2017 Page 1 of 2
		Billing Contact: Ariba RFC Account
		Telephone:

Vendor: Flint Trading Inc. PO Box 160 Thomasville NC 27361-0160	Terms: within 30 days Due net
Vendor ID: 10013107	Delivery Terms: Destination
Phone: 336-475-6600	Deliver on or before:
	Buyer: CoSD Purchasing
	Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	"BUMP" Legend, 8', PreMark 125mil, White Non-Deductible Tax	20 PK	USD 149.47	USD 2,989.40 USD 231.68
2	"PED." Legend, 8', PreMark 125mil, White, Non-Deductible Tax	10 PK	USD 120.34	USD 1,203.40 USD 93.26
3	"STOP" Legend, 8', PreMark 125mil, White Non-Deductible Tax	160 PK	USD 144.77	USD 23,163.20 USD 1,795.15
4	"X-ING" Legend, 8', PreMark 125mil, Whit Non-Deductible Tax	10 PK	USD 152.43	USD 1,524.30 USD 118.13

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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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,880.30 Tax \$ 2,238.22 PO Total \$ 31,118.52
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above