



City of San Diego PURCHASE ORDER

PO No. 4500090736

Date: 07/12/2017 **Page 1 of 1**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: PATRICIA CRUZ Telephone: E-Mail:
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Vendor: American Traffic Products Inc PO Box 310215 Fontana CA 92331 Vendor ID: 10035479 Telephone: E-Mail: info@americantrafficproducts.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22035165 - PAINT, TRAFFIC HOT WHITE 250GL/TOTES	08/02/2017	8 TOT	7.84 GAL 1 TOT = 250 GAL	USD 15,680.00
****		Non-Deductible Tax Item completely delivered				USD 1,215.20
2		22035172 - PAINT, TRAFFIC LINE BLACK 250 GL TOTE,	08/02/2017	4 TOT	7.28 GAL 1 TOT = 250 GAL	USD 7,280.00
****		Non-Deductible Tax Item completely delivered				USD 564.20
3		22035170 - PAINT, TRAFFIC HOT YELLOW 250GL/TOTES	08/02/2017	9 TOT	7.76 GAL 1 TOT = 250 GAL	USD 17,460.00
****		Non-Deductible Tax Item completely delivered				USD 1,353.15

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,420.00
IMPORTANT!	Tax \$ 3,132.55
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 \$ 43,552.55