



# City of San Diego PURCHASE ORDER

**PO No.** 4500091156

**Date:** 07/26/2017 **Page 1 of 1**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV
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<b>Vendor:</b> Vista Paint Corporation 5700 Kearny Villa Rd San Diego CA 92123-1112  <b>Vendor ID:</b> 10000966 <b>Telephone:</b> 858-565-7477 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>AS NEEDED PAINT &amp; GRAFFITI CONT SUPPLIES</b> AS NEEDED PURCHASE ORDER FOR PAINT AND GRAFFITI CONTROL SUPPLIES FOR THE PERIOD 7/1/17 - 6/30/18.  DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM, MONDAY THROUGH FRIDAY.  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 StreetDivision_AP@sandiego.gov	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

<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 \$ 25,000.00 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 \$ 25,000.00</b>