



City of San Diego PURCHASE ORDER

PO No. 4500091429

Date: 08/02/2017 **Page 1 of 1**

Ship To: STREETS DIV StreetDivision_AP@saniego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Superco Specialty Products 25041 Anza Dr Valencia CA 91355-3414 Vendor ID: 10015433 Telephone: 800-320-0102 E-Mail: receivables@supercoproducts.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@saniego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ASPHALT RELEASE & CLEANER ANNUAL PURCHASE ORDER FOR THE PURCHASE OF ASPHALT RELEASE AGENT. (BIODEGRADABLE, WATER SOLUBLE, NON-CORROSIVE) FOR THE PERIOD OF 7/1/17 THROUGH 6/30/18. *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513 BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV StreetDivision_AP@saniego.gov ***** Item partially delivered	06/30/2018	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.gov/purchasing/	Line Item Total \$ 100,000.00 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 \$ 100,000.00