



City of San Diego

PURCHASE ORDER

PO No. **4500093735**

Date: 09/20/2017 Page 1 of 1

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039		Bill To: Open Space 202 C Street, 5th Floor San Diego CA 92101		Billing Contact: DAVID TRAN Telephone: E-Mail:	
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:	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22035167 - PAINT TRAFFIC COLD YELLOW 5GL'S	10/11/2017	10 PL	8.61 GAL 1 PL = 5 GAL	USD 430.50
****		Non-Deductible Tax				USD 33.36
		Item completely delivered				
2		22035172 - PAINT, TRAFFIC LINE BLACK 250 GL TOTE,	10/11/2017	4 TOT	7.28 GAL 1 TOT = 250 GAL	USD 7,280.00
****		Non-Deductible Tax				USD 564.20
		Item completely delivered				
3		22035170 - PAINT, TRAFFIC HOT YELLOW 250GL/TOTES	10/11/2017	9 TOT	7.76 GAL 1 TOT = 250 GAL	USD 17,460.00
****		Non-Deductible Tax				USD 1,353.15
		Item completely delivered				
4		22035165 - PAINT, TRAFFIC HOT WHITE 250GL/TOTES	10/11/2017	8 TOT	7.84 GAL 1 TOT = 250 GAL	USD 15,680.00
****		Non-Deductible Tax				USD 1,215.20
		Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	40,850.50
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above				Tax \$	3,165.91
				PO Total \$	44,016.41