



City of San Diego PURCHASE ORDER

PO No. **4500094215**

Date: 10/02/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV		
Vendor: Single Source, Inc. 601 W. Crossville Road Roswell GA 30075 Vendor ID: 10034599 Telephone: 619-447-1400 E-Mail: dromero@singlesourceinc.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6190 E-Mail:			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Paint for PD body shop Paint for Fleet's Police body shop as may be required through 06/30/2017. POC: Jeff Vance @ 619-527-6004 or JVance@sandiego.gov Mail Invoices To: Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
****						USD 1,937.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 25,000.00
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 \$ 1,937.50
						PO Total \$ 26,937.50