



City of San Diego

PURCHASE ORDER

PO No. **4500095774**

Date: 11/16/2017 Page 1 of 2

Ship To: EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov	
Vendor: Roadway Displays Inc PO Box 1417 Temecula CA 92593-1417 Vendor ID: 10006488 Telephone: 877-399-3477 E-Mail: rdi.dennis@gmail.com				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov	

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	Standard Size Frame Item S-100 (55) Standard Size Frame, 2.25 " x 95.5" x 31.5" Non-Deductible Tax Item partially delivered	06/30/2018	55 EA	250.00 EA	USD 13,750.00 USD 1,065.63
2	Horizontal Repalcement Rail Item 003 (15) Horizontal Replacement Rail Non-Deductible Tax Item partially delivered	06/30/2018	15 EA	80.00 EA	USD 1,200.00 USD 93.00
3	Vertical Frame Replacement Rail Item 004 (10) Vertical Frame Replacement Rail Non-Deductible Tax Item partially delivered	06/30/2018	10 EA	45.00 EA	USD 450.00 USD 34.88
4	Printed Panel Inserts Item # PI-100 (402) Vertical Frame Replacement Rail Non-Deductible Tax Item partially delivered	06/30/2018	402 EA	60.00 EA	USD 24,120.00 USD 1,869.30
5	Frame Installation Item 001 (55) Vertical Frame Replacement Rail Item completely delivered	06/30/2018	55 EA	75.00 EA	USD 4,125.00
6	Repalcement Rail Installation	06/30/2018	25 EA	15.00 EA	USD 375.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
<p align="center">IMPORTANT!</p> <p>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</p>	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item 001 (25) Repalcement Rail Installation Item partially delivered				
	<div>7</div> <div>Quarterly Maintenance Agreement</div> <div>06/30/2018</div> <div>1,008 EA</div> <div>26.00 EA</div> <div>USD</div> <div>26,208.00</div> <div>Item # 002 (1008) Quarterly Maintenance Agreement (Per Quote 91819)</div> <div>This PO is valid till 6/30/2018.</div> <div>**Please contact George Parenti, gparenti@sandiego.gov, 858-492-5033 for delivery instructions to: ESD Operations Yard, 8323 Miramar Pl, San Diego, CA and Miramar Landfill, 5180 Convoy St, San Diego, CA Please send invoice with PO # to: esdapwrd@sandiego.gov</div> <div>Dept Contact: George Parenti, gparenti@sandiego.gov, 858-492-5033 Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011</div> <div>****</div> <div>Item completely delivered</div>				
****	<div>8</div> <div>PO MOD 4500095774 Frame Installation</div> <div>06/30/2018</div> <div>10 EA</div> <div>75.00 EA</div> <div>USD</div> <div>750.00</div> <div>To add additional funds only. (Item 001 (10) Vertical Frame Replacement Rail)</div> <div>Dept Contact: George Parenti, gparenti@sandiego.gov, 858-492-5033 Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011</div> <div>Non-Deductible Tax</div> <div>****</div> <div>Item partially delivered</div>				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 70,978.00	
IMPORTANT!				Tax \$ 3,120.94	
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 \$ 74,098.94	