



City of San Diego PURCHASE ORDER

PO No. **4500099491**

Date: 05/04/2018 Page 1 of 2

Ship To: STREETS DIV StreetDivision_AP@sandiego.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
Vendor: Pacific Products And Services Inc 2411 E Winston Rd Anaheim CA 92806 Vendor ID: 10001868 Telephone: 909-864-6570 E-Mail: jessica@pacificproductsandser		Terms: within 30 days Due net Delivery Terms: 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	Universal Channel Clamp Heavy Duty PER AGREEMENT #4600001952, ORDER PER QUOTE #12165 DATED 10/23/17 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 Non-Deductible Tax Item completely delivered	06/30/2018	10 EA	498.60 EA	USD 4,986.00 USD 386.42
2	Impact Recovery Object Markers 12" x 16" Non-Deductible Tax Item completely delivered	06/30/2018	100 EA	97.00 EA	USD 9,700.00 USD 751.75
3	Shure-Tite 36" White Surface Mount Non-Deductible Tax Item completely delivered	06/30/2018	100 EA	47.40 EA	USD 4,740.00 USD 367.35
4	Shure-Tite 36" Orange (Two Bands) Non-Deductible Tax Item completely delivered	06/30/2018	100 EA	47.40 EA	USD 4,740.00 USD 367.35

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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5		Surface Mount Base 2" SQ Post (6" Plate)	06/30/2018	500 EA	21.75 EA	USD 10,875.00
****		Non-Deductible Tax				USD 842.82
		Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 35,041.00
IMPORTANT!						Tax \$ 2,715.69
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 \$ 37,756.69