



City of San Diego PURCHASE ORDER

PO No. **4500100402****Date:** 06/07/2018 **Page 1 of 1**

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: Solita Uvero Telephone: E-Mail: SUVERO@SANDIEGO.GOV		
Vendor: Statewide Traffic Safety and Signs PO Box 31001-2052 Pasadena CA 91110-2052 Vendor ID: 10034817 Telephone: 714-468-1919 E-Mail: jjensen@stssi.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		TRAFFIC MATERIALS & SUPPLIES PURCHASE ORDER FOR TRAFFIC MATERIALS AND SUPPLIES PER ATTACHED QUOTE DATED 3/22/18 *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 StreetDivision_AP@SANDIEGO.GOV **** Item partially delivered	06/30/2018	31,519.8 EA	1.00 EA	USD 31,519.80
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
					Line Item Total \$	31,519.80
					Tax \$	0.00
					PO Total \$	31,519.80