



City of San Diego PURCHASE ORDER

PO No. 4000035324

Ship To: Center ID: ARBA MWTD-FACILITIES MAINTENANCE 9192 TOPAZ WAY San Diego CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 01/24/2019 Page 1 of 3
		Billing Contact: Ariba RFC Account Telephone:

Vendor: The Sherwin-Williams Co. PO BOX 6027 Cleveland OH 44101 Vendor ID: 10011102 Phone: 619-231-2313	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 01/24/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	6500-26552 GAL KT KQ0400200 PL4000 BARR	40 EA	USD 42.50	USD 1,700.00
	Non-Deductible Tax			USD 131.75
2	6500-26651 GAL KT KQ0480005 PL4800 PTHN	40 EA	USD 98.95	USD 3,958.00
	Non-Deductible Tax			USD 306.75
3	822-1491 Gallon CQ0002900 29 6X1 GL CSB6	6 EA	USD 49.09	USD 294.54
	Non-Deductible Tax			USD 22.82
4	821-7523 Gallon CQ0000800 8 6X1 GL CSB67	6 EA	USD 36.39	USD 218.34
	Non-Deductible Tax			USD 16.92
5	154-8684 Gallon R2K4 XYLENE-GAL-SW	5 EA	USD 22.50	USD 112.50
	Non-Deductible Tax			USD 8.72
6	778-7898 5 GAL TUFFLEX-SL-TUGH-5 RBC SOL	60 EA	USD 250.00	USD 15,000.00
	Non-Deductible Tax			USD 1,162.50
7	822-2515 KEG CQ0TF8300 20-30EPDM GRNULS	30 EA	USD 123.10	USD 3,693.00
	Non-Deductible Tax			USD 286.21
8	6500-26644 GAL KT KQ0480000 PL4800 PTHN	2 EA	USD 98.93	USD 197.86
	Non-Deductible Tax			USD 15.33
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	6500-26677 GAL KT KQ0480019 PL4800 PTHN	5 EA	USD 98.94	USD 494.70
	Non-Deductible Tax			USD 38.33
10	158-2246 EACH 240836 FROG TAPE-36MM MULT	72 EA	USD 7.50	USD 540.00
	Non-Deductible Tax			USD 41.85

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,208.94 Tax \$ 2,031.18 PO Total \$ 28,240.12
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