



City of San Diego PURCHASE ORDER

PO No. 4500100789

Date: 07/03/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: J A Momany Services Inc 958 East Airyway Blvd Livermore CA 94551	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10037440 Telephone: E-Mail: Jason@jamservicesinc.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		AS NEEDED COLORED SIGNAL INDICATORS	06/30/2019	30,000 EA	1.00 EA	USD 30,000.00
<p>AS NEEDED PURCHASE ORDER FOR TRAFFIC SIGNAL RED YELLOW AND GREEN LED LIGHT INDICATORS FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19.</p> <p>DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053</p> <p>BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov</p> <p>**** Item partially delivered</p>						
Notes: PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$ 30,000.00
IMPORTANT!		Tax \$ 0.00
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		PO Total \$ 30,000.00