



# City of San Diego PURCHASE ORDER

**PO No. 4500100799**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV
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<b>Vendor:</b> Superco Specialty Products 25041 Anza Dr Valencia CA 91355-3414	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10015433 <b>Telephone:</b> 800-320-0102 <b>E-Mail:</b> receivables@supercoproducts.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>ASPHALT RELEASE &amp; CLEANER</b>  ANNUAL PURCHASE ORDER FOR THE PURCHASE OF ASPHALT RELEASE AGENT. (BIODEGRADABLE, WATER SOLUBLE, NON-CORROSIVE) FOR THE PERIOD OF 7/1/18 THROUGH 6/30/19.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513  BILLING CONTACT: NORA EBERT 619-527-3105 NEBERT@SANDIEGO.GOV	06/30/2019	100,000 EA	1.00 EA	USD 100,000.00
<p>**** Item partially delivered</p> <p><b>Notes:</b> PO released NTE purchase order value or as may be modified by the City.</p>						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 100,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
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	<b>PO Total</b> \$ <b>100,000.00</b>