



City of San Diego PURCHASE ORDER

PO No. 4500100965

Date: 07/05/2018 **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
---	---	--

Vendor: Vista Paint Corporation 5700 Kearny Villa Rd San Diego CA 92123-1112 Vendor ID: 10000966 Telephone: 858-565-7477 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination 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		FY19 AS NEEDED PAINT & GRAFFITI SUPPLIES	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
AS NEEDED PURCHASE ORDER FOR PAINT AND GRAFFITI CONTROL SUPPLIES FOR THE PERIOD 7/1/17 - 6/30/18. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM, MONDAY THROUGH FRIDAY. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION. DEPARTMENT CONTACT: RODNEY WILLIAMS 619-527-8029 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov **** Item partially delivered						
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 \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00