



City of San Diego PURCHASE ORDER

PO No. 4500100974

Date: 07/05/2018 **Page 1 of 1**

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| Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 | 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: Avery Dennison Corporation Graphics Division 7542 N Natchez Ave Niles IL 60714-3303 Vendor ID: 10001773 Telephone: 847-588-7226 E-Mail: yasu.masaka@averydennison.c | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov |
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| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--|--------|---|------------|------------------|-----------------------------------|----------------|
| 1 | | FY19 AS NEEDED SIGN MATERIALS- VINYL | 06/30/2019 | 25,000 EA | 1.00 EA | USD 25,000.00 |
| PURCHASE ORDER FOR VINLY AND REFLECTORIZED SHEETING FOR THE PERIOD OF 7/1/17 THROUGH 06/30/18. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM 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 | | | | | | |
| Notes: PO released NTE purchase order value or as may be modified by the City. | | | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | | Line Item Total \$ 25,000.00 |
| 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 \$ 25,000.00 |