



City of San Diego PURCHASE ORDER

PO No. 4500100978

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
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Vendor: Trentman Corp Tman Traffic Supply 932 Fesler Street El Cajon CA 92020-1808 Vendor ID: 10028545 Telephone: 858-576-1412 E-Mail: Juan@tmantraffic.com	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 TRAFFIC MATERIALS & SUPPL PURCHASE OF TRAFFIC MATERIALS & SUPPLIES FOR THE STREET DIV. TRAFFIC SECTION. AS NEEDED PURCHASES THROUGH 6/30/19, NOT TO EXCEED \$25,000 PRICE FILE ATTACHED. 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	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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