



City of San Diego PURCHASE ORDER

PO No. 4500100979

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: Roadline Products Inc U S A 13253 Stanbridge Ave Downey CA 90242-4833 Vendor ID: 10006501 Telephone: 562-803-4447 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 Traffic Paint Truck Parts Traffic Truck Paint Parts from Roadline Products, FOR THE PERIOD OF 7/1/18 TO 6/30/19 UPDATE INSURANCE AS NECESSARY Department Contact: Gerry Ramos 619-527-5430 Billing Contact: Nora Ebert 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.				

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