



City of San Diego PURCHASE ORDER

PO No. 4000027924

Ship To: TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Center ID: ARBA	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 10/04/2018 Page 1 of 2
			Billing Contact: Ariba RFC Account
			Telephone:

Vendor: Ennis-Flint Inc 4161 Piedmont Parkway Suite 370 Greensboro NC 27410	Terms: within 30 days Due net
Vendor ID: 10040306	Delivery Terms: Destination
Phone: 336-308-3810	Deliver on or before:
	Buyer: CoSD Purchasing
	Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	"KEEP" Legend, 8', PreMark 125mil, White Non-Deductible Tax	10 PK	USD 169.44	USD 1,694.40 USD 131.31
2	"BUMP" Legend, 8', PreMark 125mil, White Non-Deductible Tax	20 PK	USD 149.47	USD 2,989.40 USD 231.68
3	"PED" Legend, 8', PreMark 125mil, White, Non-Deductible Tax	20 PK	USD 120.34	USD 2,406.80 USD 186.53
4	"X-ING" Legend, 8', PreMark 125mil, Whit Non-Deductible Tax	20 PK	USD 152.43	USD 3,048.60 USD 236.27
5	White Lines, 12" by 3', PreMark 125mil, Non-Deductible Tax	120 PK	USD 97.90	USD 11,748.00 USD 910.47
6	"STOP" Legend, 8', PreMark 125mil, White Non-Deductible Tax	40 PK	USD 144.77	USD 5,790.80 USD 448.79
7	"CLEAR" Legend, 8', PreMark 125mil, Whit Non-Deductible Tax	10 PK	USD 169.44	USD 1,694.40 USD 131.31

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,372.40 Tax \$ 2,276.36 PO Total \$ 31,648.76
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above