



# City of San Diego PURCHASE ORDER

PO No. **4000030857**

<b>Ship To:</b> Center ID: ARBA TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Date:</b> 11/16/2018 Page 1 of 2
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Paint, Traffic Black	1,000 GAL	USD 7.28	USD 7,280.00
	Non-Deductible Tax			USD 564.20
2	Paint, Traffic Yellow	1,000 GAL	USD 7.76	USD 7,760.00
	Non-Deductible Tax			USD 601.40
3	Paint, Traffic Red	640 GAL	USD 12.39	USD 7,929.60
	Non-Deductible Tax			USD 614.55
4	Paint, Traffic White	1,000 GAL	USD 7.84	USD 7,840.00
	Non-Deductible Tax			USD 607.60

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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FILE COPY

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 30,809.60 Tax \$ 2,387.75  <b>PO Total \$ 33,197.35</b>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> 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