

City of San Diego PURCHASE ORDER

PO No. 4500102665

Date: 07/31/2018 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact:

Nora Ebert

Telephone:

E-Mail: NEBERT@SANDIEGO.GOV

Vendor: Trentman Corp

Tman Traffic Supply 932 Fesler Street

El Cajon CA 92020-1808

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Robert Patmon

Telephone: 619-236-6338

Vendor ID: 10028545 Telephone:858-576-1412 E-Mail: Juan@tmantraffic.com E-Mail: RLPatmon@sandiego.gov

Line#	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uc Conv Factor	M Ext	ended Price
1	FY 19 AS NEEDED White Thermoplastic Spra	06/30/2019	40 TON	1155.00 TON	USD	46,200.00
	FOR THE PURCHASE OF THERMOPLASTIC MATERIALS F PERIOD OF 7/1/18 TO 6/30/19	OR TRAFFIC SECTION, F	OR THE			
	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 StreetDivision_AP@sandiego.gov					
	Non-Deductible Tax				USD	3,580.50
***	Item partially delivered					
2	FY 19 AS NEEDED Lead Free Yellow Thermop	06/30/2019	40 TON	1155.00 TON	USD	46,200.00
	Non-Deductible Tax				USD	3,580.50
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total	\$	92,400.00
IMPORTANT!				Tax	\$	7,161.00
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	\$	99,561.00