



City of San Diego PURCHASE ORDER

PO No. 4500102865

Date: 08/03/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Karen Wilger Telephone: E-Mail: KWILGER@SANDIEGO.GOV
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Vendor: Single Source, Inc. 601 W. Crossville Road Roswell GA 30075 Vendor ID: 10034599 Telephone: 619-447-1400 E-Mail: dromero@singlesourceinc.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		Paint for PD body shop	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		PAINT FOR FLEET OPERATIONS POLICE BODY SHOP FROM 7/1/2018 TILL 6/30/2019. POC: Jeff Vance @ 619-527-6004 or JVance@sandiego.gov Please Send Invoices To: PWAactsPayable@sandiego.gov Non-Deductible Tax Item partially delivered				USD 1,937.50

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 1,937.50
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 26,937.50