



City of San Diego PURCHASE ORDER

PO No. 4500103586

Date: 08/16/2018 **Page 1 of 1**

Ship To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Bill To: GS PRINT SHOP PLAZA HALL 202 C ST San Diego CA 92101-4806	Billing Contact: TIFFANY KENNEDY Telephone: E-Mail: tkennedy@sandiego.gov
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Vendor: Signarama 1371 6th Ave San Diego CA 92101 Vendor ID: 10032115 Telephone: 619-696-9612 E-Mail: grk@signarama-sandiegodt.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		Sign Printing on Plastic , Vinyl, Metal This PO is for sign printing on Plastic, Vinyl, Metal, and Wood For FY19. Department Contact: Daniel Reynolds Plaza Hall 202 C Street San Diego,CA 92101 619-533-6577 **** Item partially delivered	07/17/2018	25,000 EA	1.00 EA	USD 25,000.00

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 PO Total \$ 25,000.00
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	