



City of San Diego PURCHASE ORDER

PO No. 4500103618

Date: 08/17/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Zumar Industries Inc 9719 Santa Fe Springs Rd Santa Fe Springs CA 90670-2919 Vendor ID: 10006121 Telephone: 562-941-4633 E-Mail: cheryl@zumar.com	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DEST Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@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		High Intensity Prismatic Grade Type IV Purchase Order per Quote #0175658, dated 8/6/18 per OA #4600002086 Department Contact: Gerry Ramos 619-527-54730 Billing Contact: Nora Ebert StreetDivision_AP@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2019	5,500 FT2	1.69 FT2	USD 9,295.00 USD 720.37
2		Aluminum Blank: .080 Non-Deductible Tax Item completely delivered	06/30/2019	6,500 FT2	2.79 FT2	USD 18,135.00 USD 1,405.47
3		Premium Anti Graffiti Overlay Non-Deductible Tax Item completely delivered	06/30/2019	5,300 FT2	1.81 FT2	USD 9,593.00 USD 743.46
4		Engineer Grade Type I	06/30/2019	872.5 FT2	0.92 FT2	USD 802.70

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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	



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 62.20
5		Aluminum Blank: .063	06/30/2019	945.5 FT2	2.34 FT2	USD 2,212.47
****		Non-Deductible Tax Item completely delivered				USD 171.47
6		Diamond Grade:Type IX Fluorescent Colors	06/30/2019	400 FT2	5.21 FT2	USD 2,084.00
****		Non-Deductible Tax Item completely delivered				USD 161.51
7		U68010 EG White Printable Sheeting 36x50	06/30/2019	1 ROL	2000.00 ROL	USD 2,000.00
****		Non-Deductible Tax Item completely delivered				USD 155.00
8		Tone Cote White 0.063	06/30/2019	2,613 EA	5.69 EA	USD 14,867.97
****		Non-Deductible Tax Item completely delivered				USD 1,152.27
9		U68010 EG White Printable Sheeting 36x50	06/30/2019	1 ROL	2000.00 ROL	USD 2,000.00
		PO MODIFICATION 4500103618 DEPARTMENT CONTACT: GERRY RAMOS 619-527-5430				
****		Non-Deductible Tax Item completely delivered				USD 155.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

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Line Item Total	\$	60,990.14
Tax	\$	4,726.75
PO Total	\$	65,716.89