



City of San Diego PURCHASE ORDER

PO No. 4500108367

Date: 02/25/2019 **Page 1 of 2**

Ship To: EVMNTL SRVS-WST REDUCTION 9601 RIDGEHAVEN CT STE 320 San Diego CA 92123-1676	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Odette Ortega Sotelo Telephone: E-Mail: OORTEGASOTEL@SANDIEGO.G
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Vendor: Roadway Displays Inc PO Box 1417 Temecula CA 92593-1417 Vendor ID: 10006488 Telephone: 877-399-3477 E-Mail: rdi.dennis@gmail.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@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		Standard Size Frame Item # S-100 Standard Size Frame - 2.25" x 95.5" x 31.5" Roadway Displays Inc. Quote # 91898 City Truck Sign Public Education & Outreach Program. This program places signs of ESD Trash & Recycling Collection Trucks to Promote Recycling. *** Services would be rendered on 5180 Convoy St. , San Diego, Ca. 92111 and 5161 Convoy St., San Diego, Ca. 92111*** *Please list Invoice number, Invoice date and reference Purchase Order Number* Department Contact: Ed Baskin, EBaskin@sandiego.gov, (858) 492-5058 Department Billing: Odette Ortega Sotelo , oortegasotel@sandiego.gov , (858) 493-1258	06/30/2019	50 EA	250.00 EA	USD 12,500.00
		Non-Deductible Tax				USD 968.75
2		Frame Installation Item# 001 Frame Installation	06/30/2019	25 EA	75.00 EA	USD 1,875.00
3		Horizontal Replacement Rail Item # 003 Horizontal Replacement Rail Non-Deductible Tax	06/30/2019	15 EA	80.00 EA	USD 1,200.00 USD 93.00
4		Vertical Frame Replacement Rail	06/30/2019	15 EA	45.00 EA	USD 675.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Item # 004 Vertical Frame Replacement Rail Non-Deductible Tax				USD 52.32
5	Replacement Rail Installation Item # 001 Replacement Rail Installation	06/30/2019	20 EA	15.00 EA	USD 300.00
6	Printed Panel Inserts - Single sided Item # PI-100 Printed Panel Inserts - Single sided Non-Deductible Tax	06/30/2019	260 EA	60.00 EA	USD 15,600.00 USD 1,209.00
7	Quarterly Maintenance Agreement Item # 002 Quarterly Maintenance Agreement	06/30/2019	1,032 EA	26.00 EA	USD 26,832.00

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Line Item Total \$	58,982.00
Tax \$	2,323.07
PO Total \$	61,305.07