



City of San Diego

PURCHASE ORDER

PO No. 4500067162

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/15/2015 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: Myers And Sons Hi Way Safety Inc PO Box 1030 Chino CA 91708-1030 Vendor ID: 10016020 Phone: 909-591-1781	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	TRAFFIC MATERIALS AND SUPPLIES ANNUAL PURCHASE ORDER FOR MISC TRAFFIC MATERIALS AND SUPPLIES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM, MONDAY THROUGH FRIDAY. VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION DEPARTMENT CONTACT: ED CELAYA 619-527-4525 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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