



City of San Diego

PURCHASE ORDER

PO No. 4500067866

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: 07/21/2015 Page 1 of 3 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: Roadline Products Inc U S A 13253 Stanbridge Ave Downey CA 90242-4833 Vendor ID: 10006501 Phone: 562-803-4447	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: Pam Glover Telephone: 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	PAINT PARTS AND MATERIALS ANNUAL PURCHASE ORDER FOR SIGN SHOP SILK SCREENING MATERIALS AND SUPPLIES FOR THE PERIOD 7/1/15 - 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 619-527-7525 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	12,500 EA	USD 1.00	USD 12,500.00
20	PAINT PARTS AND MATERIALS ANNUAL PURCHASE ORDER FOR SIGN SHOP SILK SCREENING MATERIALS AND SUPPLIES FOR THE PERIOD 7/1/15 - 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:	12,500 EA	USD 1.00	USD 12,500.00

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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