



# City of San Diego PURCHASE ORDER

**PO No.** 4500069044

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/04/2015	<b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON	
			<b>Telephone:</b>	

<b>Vendor:</b>  Pacific Products And Services Inc 7323 Lynwood Way Highland CA 92346-3435  <b>Vendor ID:</b> 10001868	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016
<b>Phone:</b> 909-864-6570	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>AS NEEDED SIGN POSTS BASES &amp; SUPPLIES</b> ANNUAL PURCHASE ORDER FOR SIGN POSTS AND BASES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16 AS MAY BE REQUIRED. PER AGREEMENT #4600001952, ITEM 8 BID #10041219-14R.  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	200,000 EA	USD 1.00	USD 200,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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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