



City of San Diego PURCHASE ORDER

PO No. 4500069045

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: 08/04/2015 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: Zumar Industries Inc 9719 Santa Fe Springs Rd Santa Fe Springs CA 90670-2919 Vendor ID: 10006121 Phone: 562-941-4633-3	Terms: within 30 days Due net Delivery Terms: DESTINATION 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
1	TRAFFIC SIGN MATERIAL ANNUAL PURCHASE ORDER TO PROVIDE TRAFFIC SIGNS AND MATERIALS FOR THE PERIOD 7/1/15 THROUGH 6/30/16 AS MAY BE REQUIRED. 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	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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