



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500072711**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 10/30/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>

<b>Vendor:</b> Trentman Corp Tman Traffic Supply 932 Fesler Street El Cajon CA 92020-1808  <b>Vendor ID:</b> 10028545 <b>Phone:</b> 858-576-1412	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22035218 - SPHERES GLASS 2400# BAG	18 BAG	USD 780.00	USD 14,040.00
	Non-Deductible Tax			USD 1,123.20
2	22035172 - PAINT, TRAFFIC LINE BLACK 250 GL TOTE,	1,000 GAL	USD 8.13	USD 8,130.00
	Non-Deductible Tax			USD 650.40
3	22035170 - PAINT, TRAFFIC HOT YELLOW 250GL/TOTES	2,250 GAL	USD 9.08	USD 20,430.00
	Non-Deductible Tax			USD 1,634.40
4	22035162 - PAINT TRAFFIC RED 5GL CONTAINERS,BAUER#2	700 GAL	USD 12.50	USD 8,750.00
	Non-Deductible Tax			USD 700.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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

