





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500075446

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Center ID:</b> CS02  <b>Bill To:</b> Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	<b>Date:</b> 02/23/2016 <b>Page 2 of 2</b>  <b>Billing Contact:</b> JENNIFER PEREZ  <b>Telephone:</b>
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<b>Vendor:</b> AMERICAN TRAFFIC PRODUCTS, INC PO BOX 310215 FONTANA CA 92331  <b>Vendor ID:</b> 10035479 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> Pam Glover  <b>Telephone:</b> 619-236-5554
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">27,372.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,189.76</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>29,561.76</b></td> </tr> </table>	Line Item Total	\$	27,372.00	Tax	\$	2,189.76	<b>PO Total</b>	<b>\$</b>	<b>29,561.76</b>
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Tax	\$	2,189.76								
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<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										