



City of San Diego PURCHASE ORDER

PO No. 4500077360

Date: 05/10/2016 **Page 1 of 1**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Billing Contact: BEVERLY ASBILL-GUMBS Telephone: E-Mail:
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Vendor: AMERICAN TRAFFIC PRODUCTS, INC PO BOX 310215 FONTANA CA 92331 Vendor ID: 10035479 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22035172 - PAINT, TRAFFIC LINE BLACK 250 GL TOTE, Non-Deductible Tax Item completely delivered	05/27/2016	1,000 GAL	USD	USD 7,280.00 USD 582.40
2	22035170 - PAINT, TRAFFIC HOT YELLOW 250GL/TOTES Non-Deductible Tax Item completely delivered	05/27/2016	2,250 GAL	USD	USD 17,460.00 USD 1,396.80
3	22035165 - PAINT, TRAFFIC HOT WHITE 250GL/TOTES Non-Deductible Tax Item completely delivered	05/27/2016	2,000 GAL	USD	USD 15,680.00 USD 1,254.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,211,492.84 Tax \$ 96,915.24 PO Total \$ 1,308,408.08
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	