



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500034817

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: 08/15/2012 Page 1 of 2
			Billing Contact: PORTIA BELL Telephone:

Vendor: Avery Dennison Corporation Graphics Division 7542 N Natchez Ave Niles IL 60714-3303 Vendor ID: 20000064 Phone: 847-588-7226	Terms: DNU Within 10 days 1 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPARTMENT OPEN-TRAFFIC RENEW ANNUAL PURCHASE ORDER FOR VINYL AND REFLECTORIZED SHEETING FOR THE PERIOD 7/1/12-06/30/2013. PER CONTRACT # 4600000498, Bid# 10011948-11P *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES* BILLING CONTACT PORTIA BELL (619)527-7672	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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