



City of San Diego

PURCHASE ORDER

PO No. 4500044360

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: 08/08/2013	Page 1 of 3
			Billing Contact: SHAWNETTE BRANDLAWTON	
			Telephone:	

Vendor: Trentman Corp Tman Traffic Supply 932 Fesler Street El Cajon CA 92020-1808	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014
Vendor ID: 10028545	Phone: 858-576-1412
Buyer: Raffy Navarro	
Telephone: 619-236-6088	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - TRAFFIC ANNUAL PURCHASE ORDER TO FURNISH THERMAL PLASTIC MARKING MATERIALS(WHITE AND YELLOW) TO COVER THE PERIOD 7/1/12-06/30/2013. BID NUMBER 10014228-11-P, contract 4600000612 *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	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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	<p>Notes:</p> <p>**TO REPLACE CONTRACT # 4600000612. THE PREVIOUS VENDOR, ENNIS TRAFFIC SAFETY SOLUTIONS HAS BEEN SOLD TO TRENTMAN CORP. (TMAN TRAFFIC SUPPLY), DBA INTERSTATE SALES. THIS CONTRACT WILL REPLACE ALL PREVIOUS CONTRACTS FOR RFB 100014228-11-P</p> <p>AWARD CONTRACT TO FURNISH EXTRUDED ALKYD/MALEIC THERMOPLASTIC PAVEMENT MARKING MATERIAL AS REQUIRED FOR A PERIOD OF ONE (1) YEAR FROM 4/1/2012 TO 3/31/2013 WITH OPTIOS TO RENEW FOR three (3) ADDITIONAL ONE YEAR PERIODS.</p> <p>OPTIONS REMAINING: 4/1/2013 - 3/31/2014: INCREASE NTE 20% 4/1/2014 - 3/31/2015: INCREASE NTE 20% 4/1/2015 - 3/31/2016: INCREASE NTE 20%</p> <p>PUBLIC AGENCY CLAUSE: YES</p> <p>INSURANCE TO BE UPDATED AS REQUIRED</p> <p>VENDOR CONTACT: SUE CAUBLE; PHONE: 858-576-1412 E-MAIL: SUE@TMANTRAFFIC.COM</p> <p>PROCUREMENT SPECIALIST: Raffy Navarro; PHONE: 619 236-6088 E-MAIL: Rznavarro@SANDIEGO.GOV</p>			

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	DISTRIBUTION: FILE, VENDOR, PROCUREMENT SPECIALIST, Robert Frick, Portia Bell			

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