



City of San Diego PURCHASE ORDER

PO No. 4500034832

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:
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Vendor: Ennis Paint Inc 1509 S Kaufman St Ennis TX 75119-7038 Vendor ID: 20000219 Phone: 800-331-8118	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-THERMAL FURNISH THERMAL PLASTIC MARKING MATERIALS(WHITE AND YELLOW) AS MAY BE REQUIRED FOR THE PERIOD 7/1/12-06/30/2013. MATERIALS ARE SUBJECT TO TAX BID NUMBER 10014228-11-P, contract 4600000612 DEPARTMENT CONTACT PORTIA BELL (619)527-5430 BILLING CONTACT PORTIA BELL (619)527-7672	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/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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