



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034837

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: Flint Trading Inc PO Box 160 Thomasville NC 27361-0160 Vendor ID: 20000247 Phone: 336-475-6600	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION 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 FURNISH PRE-FORMED THERMAL PLASTIC LEGENDS OF VARIOUS TYPES AND SIZES AS MAY BE REQUIRED FOR THE PERIOD OF 7/1/12-06/30/2013. PER CONTRACT # 4600000077, Bid#9917-10-E, *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES* DEPARTMENT CONTACT DON BENDER (619)527-5430 BILLING CONTACT PORTIA BELL (619)527-7672	175,000 EA	USD 1.00	USD 175,000.00
2	PO MODIFICATION PO MODIFICATION TO SUPPLY PRE-FORMED THERMAL PLASTIC LEGENDS OF VARIOUS TYPES AND SIZES FOR THE REMAINDER OF THE FISCAL YEAR. BID#9917-10-E. DEPARTMENT CONTACT: ED CELAYA 619-527-7525	50,000 EA	USD 1.00	USD 50,000.00

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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