



# City of San Diego PURCHASE ORDER

**PO No. 4500035695**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/29/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> PORTIA BELL  <b>Telephone:</b>

<b>Vendor:</b>  Pacific Products And Services Inc 7323 Lynwood Way Highland CA 92346-3435  <b>Vendor ID:</b> 10001868 <b>Phone:</b> 909-864-6570	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>
	<b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN-SIGN</b> RENEW ANNUAL PURCHASE ORDER FOR SIGN POSTS AND BASES TO COVER THE PERIOD 7/01/12-06/30/2013.BID# 9364-08-B  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES*  DEPARTMENT CONTACT: DON BENDER (619)527-5430  BILLING CONTACT PORTIA BELL (619)527-7672	250,000 EA	USD 1.00	USD 250,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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