



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500039333

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 02/19/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: Trentman Corp Tman Traffic Supply 5640 Kearny Mesa Rd Ste M San Diego CA 92111-2202 Vendor ID: 10028545 Phone: 858-576-1412	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22035170 - PAINT, TRAFFIC HOT YELLOW 250GL/TOTES	2,250 GAL	USD 9.08	USD 20,430.00
	Non-Deductible Tax			USD 1,634.40
2	22035164 - PAINT TRAFFIC COLD WHITE IN 5'S PALLETIZ	320 GAL	USD 10.58	USD 3,385.60
	Non-Deductible Tax			USD 270.85
3	22035172 - PAINT, TRAFFIC LINE BLACK 250 GL TOTE,	1,000 GAL	USD 8.07	USD 8,070.00
	Non-Deductible Tax			USD 645.60

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: PER PRICING ON CONTRACT # 4600001550			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 31,885.60 Tax \$ 2,550.85 PO Total \$ 34,436.45
	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