



City of San Diego PURCHASE ORDER

PO No. 4500046103

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: 09/03/2013 Page 2 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
---------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------

Vendor: Zumar Industries Inc PO Box 2883 Santa Fe Springs CA 90670-2919 Vendor ID: 10006121 Phone: 562-941-4633-3	Terms: within 20 days 2 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088
------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 145,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 145,000.00</td> </tr> </table>	Line Item Total	\$ 145,000.00	Tax	\$ 0.00	PO Total	\$ 145,000.00
Line Item Total	\$ 145,000.00						
Tax	\$ 0.00						
PO Total	\$ 145,000.00						
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							