



# City of San Diego PURCHASE ORDER

**PO No. 4500046541**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 09/11/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b>  <b>Telephone:</b>

<b>Vendor:</b> Trentman Corp Tman Traffic Supply 932 Fesler Street El Cajon CA 92020-1808  <b>Vendor ID:</b> 10028545 <b>Phone:</b> 858-576-1412	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22035165 - PAINT, TRAFFIC HOT WHITE 250GL/TOTES	2,000 GAL	USD 8.91	USD 17,820.00
	Non-Deductible Tax			USD 1,425.60
2	22035170 - PAINT, TRAFFIC HOT YELLOW 250GL/TOTES	2,250 GAL	USD 9.08	USD 20,430.00
	Non-Deductible Tax			USD 1,634.40
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

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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

<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>Line Item Total</b> \$ 46,320.00
	<b>Tax</b> \$ 3,705.60
	<b>PO Total</b> \$ <b>50,025.60</b>
<b>IMPORTANT!</b>	
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