



# City of San Diego PURCHASE ORDER

**PO No.** 4500052755

<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> 06/20/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>
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<b>Vendor:</b>  Flint Trading Inc. P.O. Box 160 Thomasville NC 27361-0160  <b>Vendor ID:</b> 10013107 <b>Phone:</b> 336-475-6600	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN - TRAFFIC</b> PURCHASE ORDER FOR PRE-FORMED THERMAL PLASTIC LEGENDS OF VARIOUS TYPES AND SIZES FOR THE PERIOD OF 6/13/14 - 6/30/2014.  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  DEPARTMENT CONTACT: ED CELAYA 619-527-7525  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	50,000 EA	USD 1.00	USD 50,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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