



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056673

Ship To: Center ID: SRTS STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 09/04/2014 Page 1 of 2
		Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Trentman Corp Tman Traffic Supply 932 Fesler Street El Cajon CA 92020-1808 Vendor ID: 10028545 Phone: 858-576-1412	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015
	Buyer: Thania Bouza Telephone: 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>TRAFFIC SUPPLIES</p> <p>ANNUAL PURCHASE ORDER FOR MICELLANEOUS TRAFFIC SIGN MATERIALS OTHER THAN THERMAL PRODUCTS ON AN AS NEEDED BASIS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 07/01/14 THROUGH 06/30/15.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: ED CELAYA 619-527-7525</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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