



City of San Diego

PURCHASE ORDER

PO No. 4500056833

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: 09/08/2014 Page 2 of 3 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
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Vendor: Burns And Sons Trucking Inc PO Box 1640 Spring Valley CA 91979-1640 Vendor ID: 10010038 Phone: 619-460-3551	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			

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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