



# City of San Diego PURCHASE ORDER

**PO No. 4500059403**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 11/04/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>

<b>Vendor:</b>  Roadline Products Inc U S A 13253 Stanbridge Ave Downey CA 90242-4833  <b>Vendor ID:</b> 10006501 <b>Phone:</b> 562-803-4447	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 11/10/2014
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TRUCK CONVERSIONS STENCIL TO GARFFITTI	2 EA	USD 14,500.00	USD 29,000.00
2	<b>HOT WATER BLASTER &amp; 220 GALLON WATER TAN</b> THIS REQ IS TO CONVERT TWO STENCIL TRUCKS TO GRAFFITTI TRUCKS. VEHICLE NUMEBRS 416002 & 416001.  THE CONVERSION CONSIST OF THE FOLLOWING, LINE-X THE BED AND BUMPER, REBUILD PAINT SYSTEMS (PUMPS-HOSES-HOSE REELS), NEW PAINT TRAYS IN BOT PAINT WELLS, TUNE UP HYDRAULIC SYSTEMS, NEW GUN HOLSTERS AND TWO ELECTRIC REELS.  POC: MARK CAROCCIA @ 619-527-7561  MAIL INVOCIES TO:  FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102  Non-Deductible Tax	2 EA	USD 8,500.00	USD 17,000.00
				USD 1,360.00

<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>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
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">46,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">1,360.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>47,360.00</b></td> </tr> </table>	Line Item Total	\$	46,000.00	Tax	\$	1,360.00	<b>PO Total</b>	<b>\$</b>	<b>47,360.00</b>
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