



City of San Diego PURCHASE ORDER

PO No. 4500063553

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 04/13/2015 Page 1 of 2
		Billing Contact: STEVEN BAL 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: Destination Deliver on or before:
	Buyer: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22035172 - PAINT, TRAFFIC LINE BLACK 250 GL TOTE,	1,000 GAL	USD 8.13	USD 8,130.00
	Non-Deductible Tax			USD 650.40
2	22035218 - SPHERES GLASS 2400# BAG	18 BAG	USD 780.00	USD 14,040.00
	Non-Deductible Tax			USD 1,123.20
3	22035170 - PAINT, TRAFFIC HOT YELLOW 250GL/TOTES	2,250 GAL	USD 8.65	USD 19,462.50
	Non-Deductible Tax			USD 1,557.00

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

