



City of San Diego PURCHASE ORDER

PO No. 4500064700

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 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 05/20/2015 Page 1 of 2
		Billing Contact: 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	22035165 - PAINT, TRAFFIC HOT WHITE 250GL/TOTES	2,000 GAL	USD 8.75	USD 17,500.00
	Non-Deductible Tax			USD 1,400.00
2	22035162 - PAINT TRAFFIC RED 5GL CONTAINERS,BAUER#2	700 GAL	USD 12.50	USD 8,750.00
	Non-Deductible Tax			USD 700.00

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,250.00 Tax \$ 2,100.00 PO Total \$ 28,350.00
	IMPORTANT!
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