

# CITY OF GARDEN GROVE

P.O. BOX 3070  
GARDEN GROVE, CA 92842

PURCHASING: (714) 741-5052  
ACCOUNTS PAYABLE: (714) 741-5068

# PURCHASE ORDER

**NUMBER #155060**

This order number must appear on all  
packages, invoices and shipping papers

VENDOR: #91147

VENDOR PHONE: 760-246-7070

DATE: February 24, 2016

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SAFEWAY SIGN COMPANY  
9875 YUCCA ROAD  
ADELANTO, CA 92301

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Public Works  
13802 Newhope Street  
Garden Grove, CA 92843  
STREETS ADMIN SVCS -  
MARK LADNEY

ACCOUNT: 111-3121-43910

REQUISITION: #155060

DELIVERY DATE: March 21, 2016

CONTRACT EXPIRATION DATE:

BUYER: JULIE

BID REFERENCE: Regular PO

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	<p>PURCHASE OF VARIOUS STREET SIGNS</p> <p>PRICE PER QUOTE DATED 2/17/16 SARAH PRECIADO</p> <p>PLEASE CONTACT MARK LADNEY AT 714-741-5382 OR EMAIL MARKLA@GARDEN-GROVE.ORG FOR ANY SPECIFICATION QUESTIONS AND/OR TO SCHEDULE DELIVERY</p> <p>PLEASE NO FRIDAY DELIVERIES! WAREHOUSE DELIVERY HOURS ARE MONDAY-THURSDAY FROM 6:30 A.M to 2:00 P.M.</p>	1	EA	\$2927.82	\$2927.82

TERMS: NET 30

SALES TAX

\$234.23

FOB: Destination

TOTAL AMOUNT

\$3162.05

## CITY RECEIPT

I HEREBY CERTIFY THAT I HAVE RECEIVED, CAREFULLY  
WEIGHED, MEASURED, OR COUNTED THE ITEMS INDICATED  
ABOVE AND THAT QUALITIES AND QUANTITIES ARE CORRECTLY  
STATED OR THAT THE SERVICES INDICATED ABOVE HAVE BEEN  
PERFORMED IN A SATISFACTORY MANNER.

by: \_\_\_\_\_  
DEPARTMENT HEAD OR DEPUTY


date: \_\_\_\_\_

**Billing Instructions**  
invoices in duplicate to:

CITY OF GARDEN GROVE  
P.O. BOX 3070  
Garden Grove, CA 92842  
ATTENTION: Accounts Payable

**CITY OF GARDEN GROVE**

by



(Purchasing Agent)