



CITY OF DOWNEY
PURCHASING DIVISION
 11111 BROOKSHIRE AVENUE
 DOWNEY, CA 90241-3898
 P (562)904-7257
 F (562)904-7270

RECEIVED

JUN - 8 2022

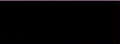
PUBLIC WORKS
 ADMINISTRATION

PURCHASE ORDER

DATE
7/1/2021

PO NUMBER
33-11258

VENDOR:



INTERNATIONAL LINE BUILDERS
 3955 TEMESCAL CANYON RD
 CORONA, CA 92883

SHIP TO: ENGINEERING DIVISION
 11111 BROOKSHIRE AVE
 2ND FLOOR
 DOWNEY, CA 90241

Req. No.:
 Dept.:
 Contact: EDWIN NORRIS

Special Inst: PER CITY COUNCIL AGENDA MEMO DATED 02/25/2020

Quantity	Unit	Description	Unit Price	Ext. Price
		THIS IS A REVISED PURCHASE ORDER		
		CIP NO.17-09 - PARAMOUNT BLVD. TRAFFIC SIGNAL UPGRADES & SAFETY ENHANCEMENTS		1,306,629.00
		CONTRACT AMOUNT		
		10% CONTINGENCY		130,663.00
		CHANGE ORDERS #01-03, DATED 05/25/2022		61,938.30
CHANGE ORDER				

BILL TO: CITY OF DOWNEY
 ACCOUNTS PAYABLE
 P.O. BOX 7016
 DOWNEY, CA 90241
accountspayable@downeyca.org

SUBTOTAL	1,499,230.30
TAX	0.00
FREIGHT	0.00
TOTAL	1,499,230.30

Account Number	Amount	Account Number	Amount
E 26-1-7830-0520	1,499,230.30		

I hereby certify that I have received, weighed, counted, or measured the articles stated above, that quantities and qualities are correctly stated and are accurately and correctly listed above.

Date _____ Signature _____

RECEIVING COPY

Anil Khandley

 Authorized Signature