

PURCHASE ORDER

6/11/2020

33-11258

VENDOR:

INTERNAT

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
		CIP NO.17-09 - PARAMOUNT BLVD. TRAFFIC SIGNAL UPGRADES &		1,306,629.00
		SAFETY ENHANCEMENTS		
		CONTRACT AMOUNT		
		10% CONTINGENCY		130,663.00
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	-	CANADA CONTRACTOR OF CONTRACTO	-	
		CONTROL SECTION AND SECURITION OF SECURITION		STATE OF THE PARTY
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		THE RESERVE AND ADDRESS OF THE PARTY OF THE		
	00000			ENGINEED SECTION
			DIE WALLES	COUNTY OF THE PARTY OF
	The state of			
		AND RESIDENCE TO A SECRETARION OF THE PARTY		
		MARKET STATES OF THE PARTY OF T	OF CHILDREN WAS	CONTRACTOR OF THE PARTY
			WINDSOLD WATER	
	·		SUBTOTAL	1,437,292.

BILL TO:

CITY OF DOWNEY ACCOUNTS PAYABLE P.O. BOX 7016 DOWNEY, CA 90241

accountspayable@downeyca.org

Account Number	Amount	Account Number	Amount
E 26-1-7830-0520	1,437,292.00		

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.

Signature _____

RECEIVING COPY

Avil & Handley