



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500069363

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/10/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101  <b>Vendor ID:</b> 10003450 <b>Phone:</b> 510-276-6400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>COLORED SIGNAL INDICATORS</b> DEPARTMENT OPEN PURCHASE ORDER FOR TRAFFIC SIGNAL RED YELLOW AND GREEN LED LIGHT INDICATORS FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16 AS MAY BE REQUIRED.  PER BID #10015130-11P, CONTRACT #4600000760, ITEM 11.  DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM  *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*  UPDATE INSURANCE AS REQUIRED.  DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500069363

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 08/10/2015 <b>Page 2 of 2</b>  <b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>
---	---	---

<b>Vendor:</b>  Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101  <b>Vendor ID:</b> 10003450 <b>Phone:</b> 510-276-6400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b>  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">30,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>30,000.00</b></td> </tr> </table>	Line Item Total	\$	30,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>30,000.00</b>
Line Item Total	\$	30,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>30,000.00</b>								
<b>IMPORTANT!</b>										
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										