



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073471

Date: 12/01/2015 **Page 1 of 1**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: SHAWNETTE BRANDLAWTON Telephone: E-Mail: sbrandlawton@sandiego.gov
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Vendor: Econolite Control Products Inc PO Box 6150 Anaheim CA 92816-0150 Vendor ID: 20000208 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>SIGNAL CABINETS</p> <p>AS NEEDED PURCHASE ORDER FOR 332L & 336L TRAFFIC SIGNAL CABINETS FULLY LOADED W/170 FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16.</p> <p>DELIVERIES WILL ONLY BE ACCEPTED BETWEEN THE HOURS OF 8AM AND 3PM</p> <p>VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION</p> <p>DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p> <p>**** Item completely delivered</p>	06/30/2016	145,000 EA	USD 1.00	USD 145,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$	0.00