



# City of San Diego

## PURCHASE ORDER

**PO No. 4500074079**

<b>Ship To:</b> Center ID: TRST TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 12/30/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> EDDIE FLORES  <b>Telephone:</b>

<b>Vendor:</b>  Econolite Control Products Inc PO Box 6150 Anaheim CA 92816-0150  <b>Vendor ID:</b> 20000208 <b>Phone:</b> 714-630-3700	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Veronica Ford  <b>Telephone:</b> 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>332L "fully loaded" cabinet with 170E</b> Mira Mesa Interconnect Traffic Signal Cabinet Upgrades  WBS#: B-15217  Materials per 10/12/15 Econolite (attached) based on results of June 2015 Traffic Signal Cabinet Quote Solicitation (attached)  Insurance and Business Tax to be updated as required.  Deliver Materials to: Antonio Crockett (619-527-8056) 2781 Caminito Chollas, MS 44 San Diego, CA 92105  Send Invoice to: Eddie Flores, PE 1010 2nd Ave, Suite 800 San Diego, CA 92101	5 EA	USD 7,149.00	USD 35,745.00
2	<b>Sales Tax</b>	2,859.6 EA	USD 1.00	USD 2,859.60

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500074079

<b>Ship To:</b> TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> TRST <b>Bill To:</b> TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 12/30/2015 <b>Page 2 of 2</b> <b>Billing Contact:</b> EDDIE FLORES <b>Telephone:</b>
---	---	--

<b>Vendor:</b>  Econolite Control Products Inc PO Box 6150 Anaheim CA 92816-0150  <b>Vendor ID:</b> 20000208 <b>Phone:</b> 714-630-3700	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <b>Deliver on or before:</b>  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032
---	---

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;">38,604.60</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>38,604.60</b></td> </tr> </table>	Line Item Total	\$	38,604.60	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>38,604.60</b>
Line Item Total	\$	38,604.60								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>38,604.60</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										