



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076010

Date: 03/11/2016 Page 1 of 2

Ship To: TRANSPORTATION-STREET Attn: Antonio Crockett 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: EDDIE FLORES Telephone: E-Mail: eflores@san Diego.gov
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Vendor: RHYTHM ENGINEERING, LLC 11228 THOMPSON AVE LENEXA KS 66219 Vendor ID: 10032514 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@san Diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	InSync: Fusion Hardware La Jolla Parkway Adaptive Traffic Control System WBS No. B-15067 InSync adaptive traffic control system per Quote# 1643-11, Coop Agreement between City of San Diego & Rhythm Engineering, OA# 4600002505, and CC# 3000008645. Ship materials to: City of San Diego Attn: Antonio Crockett (619-527-3103) 2781 Caminito Chollas, MS 44 San Diego, CA 92105 Mail invoice to: City of San Diego Attn: Eddie Flores, PE 1010 Second Av, Suite 800 San Diego, CA 92101 Item completely delivered	04/11/2016	3 EA	USD 32,000.00	USD 96,000.00
2	Spare InSync System Item completely delivered	04/11/2016	1 EA	USD 12,500.00	USD 12,500.00
3	InSync Comp Coverage 5-yrs Item completely delivered	04/11/2016	3 EA	USD 3,750.00	USD 11,250.00
4	Additional InSync Processors Item completely delivered	04/11/2016	2 EA	USD 4,500.00	USD 9,000.00
5	Additional InSync Cameras Item completely delivered	04/11/2016	5 EA	USD 1,750.00	USD 8,750.00
6	10-in LCD Monitors	04/11/2016	3 EA	USD 700.00	USD 2,100.00

Notes: The Terms and Conditions of this Purchase Order are available at http://san Diego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
7	Shipping & Handling	04/11/2016	3 EA	USD 150.00	USD 450.00
****	Item completely delivered				
8	Standard Camera Mounting Hardware	04/11/2016	16 EA	USD 225.00	USD 3,600.00
****	Item completely delivered				
9	Sales Tax	04/11/2016	10,100 EA	USD 1.00	USD 10,100.00
****	Item completely delivered				

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