



City of San Diego PURCHASE ORDER

PO No. 4500076089

Date: 03/15/2016 **Page 1 of 1**

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: MARIANA SADEK Telephone: E-Mail: msadek@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: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Fully loaded 336L cabinet w/170E contr. Centre City DMS Upgrade Traffic Signal Controller Cabinets WBS#: B-14086 Materials per Bid Result (Attached) Deliver Materials to: Street Division Attn: Antonio Crockett 2781 Caminito Chollas San Diego, CA 92105 Send Invoice to: Mariana Sadek, PE 1010 2nd Ave, Suite 800 San Diego, CA 92101 **** Item completely delivered	04/14/2016	8 EA	USD 6,084.00	USD 48,672.00
2	Sales Tax **** Item completely delivered	04/14/2016	3,893.76 EA	USD 1.00	USD 3,893.76

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 0.00
IMPORTANT! 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	