



# City of San Diego PURCHASE ORDER

**PO No.** 4500078655

**Date:** 06/16/2016 **Page 1 of 1**

<b>Ship To:</b> TRANSPORTATION-STREET Attn: Antonio Crockett 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>Billing Contact:</b> EDDIE FLORES  <b>Telephone:</b>  <b>E-Mail:</b> eflores@sandiego.gov
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<b>Vendor:</b> Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101  <b>Vendor ID:</b> 10003450 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Buyer:</b> Aimal Laiq <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Pedestrian Countdown Timers</b> Ped Countdown Timers FY 2016 CDBG Funds - 70 Locations WBS#: B-16031  Ped countdown timers per Western Pacific Signals Contract No. 4600000760  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	07/15/2016	568 EA	USD 141.53	USD 80,389.04
2	<b>Sales Tax</b>	07/15/2016	6,431.12 EA	USD 1.00	USD 6,431.12

<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>	Line Item Total \$ 86,820.16 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 86,820.16</b>