



City of San Diego

PURCHASE ORDER

PO No. 4500067435

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 07/16/2015 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
---	---	---

Vendor: DDL Traffic Inc 14658 Central Ave Chino CA 91710 Vendor ID: 10025091 Phone: 714-321-7513	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	SIGNAL PREEMPTION PARTS AND SUPPLIES DEPARTMENT OPEN PURCHASE ORDER FOR REPLACEMENT PARTS AND SUPPLIES FOR EMERGENCY VEHICLE PREEMPTION COMPONENTS FOR THE PERIOD OF 7/1/15 - 5/16/16. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	

