



City of San Diego PURCHASE ORDER

PO No. 4500076612

Date: 04/06/2016 **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@sandiego.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@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	InSync: Fusion Hardware Mira Mesa Blvd Adaptive Traffic Control System WBS No. B-15217 & B-16032 InSync adaptive traffic control system per Quote# 1741-5, Coop Agreement between City of San Diego & Rhythm Engineering, OA# 4600002505. 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	04/15/2016	5 EA	USD 32,000.00	USD 160,000.00
2	Spare InSync System **** Item completely delivered	04/15/2016	1 EA	USD 12,500.00	USD 12,500.00
3	InSync Comprehensive Coverage - 5 yrs **** Item completely delivered	04/15/2016	5 EA	USD 3,750.00	USD 18,750.00
4	Pedestrian Module **** Item completely delivered	04/15/2016	5 EA	USD 5,000.00	USD 25,000.00
5	10" LCD Monitor & Integrated Mouse **** Item completely delivered	04/15/2016	5 EA	USD 700.00	USD 3,500.00
6	Additional InSync Cameras **** Item completely delivered	04/15/2016	1 EA	USD 1,750.00	USD 1,750.00
7	Shipping & Handling per Intersection	04/15/2016	750 EA	USD 1.00	USD 750.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE
FOR TOTAL



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PO No. 4500076612

Date: 04/06/2016 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
8	Std Camera Mounting Hardware	04/15/2016	19 EA	USD 225.00	USD 4,275.00
****	Item completely delivered				
9	Sales Tax 1	04/15/2016	15,440 EA	USD 1.00	USD 15,440.00
****	Item completely delivered				
10	InSync: Fusion Hardware Mira Mesa Blvd Adaptive Traffic Control System WBS No. B-15217 & B-16032	04/15/2016	5 EA	USD 32,000.00	USD 160,000.00
	InSync adaptive traffic control system per Quote# 1741-5, Coop Agreement between City of San Diego & Rhythm Engineering, OA# 4600002505, and CC# 3000008655.				
	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				
11	InSync Comprehensive Coverage - 5 yrs	04/15/2016	5 EA	USD 3,750.00	USD 18,750.00
****	Item completely delivered				
12	Pedestrian Module	04/15/2016	5 EA	USD 5,000.00	USD 25,000.00
****	Item completely delivered				
13	10" LCD Monitor & Integrated Mouse	04/15/2016	5 EA	USD 700.00	USD 3,500.00
****	Item completely delivered				
14	Additional InSync Cameras	04/15/2016	1 EA	USD 1,750.00	USD 1,750.00
****	Item completely delivered				
15	Shipping & Handling per Intersection	04/15/2016	750 EA	USD 1.00	USD 750.00
****	Item completely delivered				
16	Std Camera Mounting Hardware	04/15/2016	19 EA	USD 225.00	USD 4,275.00
****	Item completely delivered				
17	Sales Tax 2	04/15/2016	15,440 EA	USD 1.00	USD 15,440.00
****	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