



City of San Diego PURCHASE ORDER

PO No. 4500085118

Date: 10/21/2016 **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: 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: jesse.manning@rhythmtraffic.co	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	InSync Fusion System Friars Rd (West) Adaptive Traffic Control System WBS No. B-17014 InSync adaptive traffic control system per Quote# 2589-1, Coop Agreement between City of San Diego & Rhythm Engineering, OA# 4600002505, and CC# 3000009314. 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	10/29/2016	3 EA	USD 32,000.00	USD 96,000.00
2	InSync Pedestrian Modules Item completely delivered *****	10/29/2016	3 EA	USD 2,500.00	USD 7,500.00
3	Warranty Covering 5 Years Item completely delivered *****	10/29/2016	11,250 EA	USD 1.00	USD 11,250.00
4	Camera Mounts Item completely delivered *****	10/29/2016	12 EA	USD 180.00	USD 2,160.00
5	Sales Tax Item completely delivered *****	10/29/2016	8,280 EA	USD 1.00	USD 8,280.00
6	Shipping & Handling Item completely delivered *****	10/29/2016	450 EA	USD 1.00	USD 450.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 125,640.00 Tax \$ 0.00
<p align="center">IMPORTANT!</p> 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	PO Total \$ 125,640.00