



# City of San Diego PURCHASE ORDER

**PO No. 4500085525**

**Date:** 11/02/2016 **Page 1 of 3**

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>  <b>E-Mail:</b> jdegler@sandiego.gov
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<b>Vendor:</b> Federal Signal Corporation Federal Signal Emergency Prod 2645 Federal Signal Drive University Park IL 60484-3012  <b>Vendor ID:</b> 10013053 <b>Telephone:</b> 800-264-3578 <b>E-Mail:</b> sheieck@federalsignal.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	VALR44S-CAL-2 44"LIGHTBAR Non-Deductible Tax Item completely delivered	11/16/2016	67 EA	USD 1,600.00	USD 107,200.00 USD 8,576.00
2	SSP3000B SMARTSIREN Non-Deductible Tax Item completely delivered	11/16/2016	67 EA	USD 747.56	USD 50,086.52 USD 4,006.92
3	ES100C SPEAKER Non-Deductible Tax Item completely delivered	11/16/2016	134 EA	USD 131.56	USD 17,629.04 USD 1,410.33
4	ESB-EXP07 UTILITY BRACKET Non-Deductible Tax Item completely delivered	11/16/2016	134 EA	USD 13.00	USD 1,742.00 USD 139.36
5	MPS600U-BW MICROPULSE Non-Deductible Tax Item completely delivered	11/16/2016	67 EA	USD 63.36	USD 4,245.12 USD 339.61
6	MPS600U-RW MICROPULSE Non-Deductible Tax Item completely delivered	11/16/2016	67 EA	USD 63.36	USD 4,245.12 USD 339.61
7	MPSM6U-SPACRKT WEDGES Non-Deductible Tax Item completely delivered	11/16/2016	37 EA	USD 10.56	USD 390.72 USD 31.26
8	MPS600U-RB MIRCOPPLUS RED/BLUE Non-Deductible Tax	11/16/2016	67 EA	USD 63.36	USD 4,245.12 USD 339.61

**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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**Date:** 11/02/2016 **Page 2 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	<b>MPS600U-RR MICROPLUS RED/RED</b>	11/16/2016	67 EA	USD 63.36	USD 4,245.12
	Non-Deductible Tax				USD 339.61
****	Item completely delivered				
10	<b>MPS600U-BB MIRCOPUS BLUE/BLUE</b>	11/16/2016	67 EA	USD 63.36	USD 4,245.12
	Non-Deductible Tax				USD 339.61
****	Item completely delivered				
11	<b>FHL-HL HEADLIGHT FLASHER</b>	11/16/2016	67 EA	USD 30.80	USD 2,063.60
	Non-Deductible Tax				USD 165.09
****	Item completely delivered				
12	<b>MPS650-RW RED HOOD GRILL</b>	11/16/2016	67 EA	USD 63.36	USD 4,245.12
	Non-Deductible Tax				USD 339.61
****	Item completely delivered				
13	<b>MPS650-BW BLUE HOOD GRILL</b>	11/16/2016	67 EA	USD 63.36	USD 4,245.12
	Non-Deductible Tax				USD 339.61
****	Item completely delivered				
14	<b>MPS650-BA BLUE/AMBER HOOD GRILL</b>	11/16/2016	67 EA	USD 63.36	USD 4,245.12
	Non-Deductible Tax				USD 339.61
****	Item completely delivered				
15	<b>17500137-A FS WIRE HARNESS</b>	11/16/2016	67 EA	USD 270.00	USD 18,090.00
	Non-Deductible Tax				USD 1,447.20
****	Item partially delivered				
16	<b>FHL-TAIL TAILLIGHT FLASHER</b>	11/16/2016	67 EA	USD 33.00	USD 2,211.00
	Non-Deductible Tax				USD 176.89
****	Item completely delivered				
17	<b>416200-32 INLINE CORNER LEDS BLUE/AMBER</b>	11/16/2016	67 EA	USD 114.40	USD 7,664.80
	Non-Deductible Tax				USD 613.18
****	Item completely delivered				
18	<b>SWM1 MODULES</b>	11/16/2016	67 EA	USD 198.00	USD 13,266.00
	Non-Deductible Tax				USD 1,061.28
****	Item completely delivered				
19	<b>MSU4000U UNDERCOVER SIREN</b>	11/16/2016	67 EA	USD 131.56	USD 8,814.52

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**Date:** 11/02/2016 **Page 3 of 3**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>ITEMS PURCHASED IN ACCORDANCE WITH LOS ANGELES COUNTY CONTRACT # MA-IS-43022-16.</p> <p>PRICING AS PER QUOTE DATED 7/31/16.</p> <p>ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. THE FOLLOWING ITEMS WILL BE INSTALLED ON BLACK &amp; WHITE/K9 PATROL VEHICLES (67 VEHICLES)</p> <p>DROP SHIP TO CONTRACT OUTFITTER:</p> <p>WEST COAST LIGHTS &amp; SIRENS DANNY GONZALEZ 880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US</p> <p>DEPARTMENT CONTACT--</p> <p>MIKE SIMMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV</p> <p>MAIL INVOICES TO--</p> <p>CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105</p> <p>Non-Deductible Tax</p>				
****	Item completely delivered				USD 705.16

<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 \$	263,119.16
<b>IMPORTANT!</b>				Tax \$	21,049.55
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 \$</b>	<b>284,168.71</b>