



City of San Diego PURCHASE ORDER

PO No. 4500085527

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

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Federal Signal Corporation Federal Signal Emergency Prod 2645 Federal Signal Drive University Park IL 60484-3012 Vendor ID: 10013053 Telephone: 800-264-3578 E-Mail: sheieck@federalsignal.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SIFZS-3076913 SPECTRALUX ILS LOW PROFILE	11/10/2016	20 EA	USD 660.00	USD 13,200.00
	Non-Deductible Tax				USD 1,056.00
****	Item completely delivered				
2	SSP3000B SMARTSIREN PLATINUM	11/10/2016	20 EA	USD 747.56	USD 14,951.20
	Non-Deductible Tax				USD 1,196.10
****	Item completely delivered				
3	ES100C SPEAKER	11/10/2016	40 EA	USD 131.56	USD 5,262.40
	Non-Deductible Tax				USD 420.99
****	Item completely delivered				
4	ESB-EXP07 UTILITY BRACKET	11/10/2016	40 EA	USD 13.00	USD 520.00
	Non-Deductible Tax				USD 41.60
****	Item completely delivered				
5	MPS600U-RB MICROPULSE	11/10/2016	20 EA	USD 63.36	USD 1,267.20
	Non-Deductible Tax				USD 101.38
****	Item completely delivered				
6	MPS600U-RR MICROPULSE	11/10/2016	20 EA	USD 63.36	USD 1,267.20
	Non-Deductible Tax				USD 101.38
****	Item completely delivered				
7	MPS600U-BB MICROPULSE	11/10/2016	20 EA	USD 63.36	USD 1,267.20
	Non-Deductible Tax				USD 101.38
****	Item completely delivered				
8	FHL-HL FLASHER	11/10/2016	20 EA	USD 30.80	USD 616.00
	Non-Deductible Tax				USD 49.28

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. 4500085527

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	MPS650-RW MICROPULSE	11/10/2016	20 EA	USD 63.36	USD 1,267.20
	Non-Deductible Tax				USD 101.38
****	Item completely delivered				
10	MPS650-BW MICROPULSE	11/10/2016	20 EA	USD 63.36	USD 1,267.20
	Non-Deductible Tax				USD 101.38
****	Item completely delivered				
11	MPS600U-BA AMBER	11/10/2016	20 EA	USD 63.36	USD 1,267.20
	Non-Deductible Tax				USD 101.38
****	Item completely delivered				
12	17500137-A FS WIRE HARNESS	11/10/2016	20 EA	USD 270.00	USD 5,400.00
	Non-Deductible Tax				USD 432.00
****	Item completely delivered				
13	FHL-TAIL FLASHER	11/10/2016	20 EA	USD 33.00	USD 660.00
	Non-Deductible Tax				USD 52.80
****	Item completely delivered				
14	416200-32 AMBER	11/10/2016	20 EA	USD 114.40	USD 2,288.00
	Non-Deductible Tax				USD 183.04
****	Item completely delivered				
15	SWM1 SWITCH MODULES	11/10/2016	20 EA	USD 198.00	USD 3,960.00
	Non-Deductible Tax				USD 316.80
****	Item completely delivered				
16	MS4000U UNDERCOVER SIREN	11/10/2016	20 EA	USD 131.56	USD 2,631.20
	TEMS PURCHASED IN ACCORDANCE WITH LOS ANGELES COUNTY CONTRACT # MA-IS-43022-16.				
	PRICING AS PER QUOTE DATED 8/01/16.				
	ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES. THE FOLLOWING ITEMS WILL BE INSTALLED ON PATROL VEHICLES (20 COMMAND VEHICLES)				
	DROP SHIP TO CONTRACT OUTFITTER:				
	WEST COAST LIGHTS & SIRENS DANNY GONZALEZ 880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US				

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARTMENT CONTACT-- MIKE SIMMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV MAIL INVOICES TO-- CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Non-Deductible Tax Item completely delivered				USD 210.50

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Line Item Total	\$	57,092.00
Tax	\$	4,567.39
PO Total	\$	61,659.39