



City of San Diego PURCHASE ORDER

PO No. 4500086035

Date: 11/28/2016 **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: Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101 Vendor ID: 10003450 Telephone: 510-276-6400 E-Mail: shupp@wpsignal.com	Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	SP-2-T w/Ped CT Pedestrian Countdown Timers - FY16 CDBG Ped housing per Western Pacific Signals 8/9/16 Quote as may be required. 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: Aaron Johnson 1010 Second Av, Suite 800 San Diego, CA 92101	12/01/2016	38 EA	USD 585.00	USD 22,230.00
2	SP-1-T w/Ped CT	12/01/2016	12 EA	USD 415.00	USD 4,980.00
3	Sales Tax	12/01/2016	2,176.8 EA	USD 1.00	USD 2,176.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 29,386.80
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 \$ 29,386.80