



# City of San Diego PURCHASE ORDER

**PO No. 4500086051**

**Date:** 11/28/2016 **Page 1 of 1**

|                                                                                                                        |                                                                                                       |                                                                                                             |
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| <b>Ship To:</b><br>TRANSPORTATION-STREET<br>Attn: Antonio Crockett<br>2781 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039 | <b>Bill To:</b><br>TRANSPORTATION-STREET<br>MS 44<br>2781 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039 | <b>Billing Contact:</b><br>EDDIE FLORES<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> eflores@sandiego.gov |
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| <b>Vendor:</b> RHYTHM ENGINEERING, LLC<br>11228 THOMPSON AVE<br>LENEXA KS 66219<br><br><b>Vendor ID:</b> 10032514 <b>Telephone:</b> <b>E-Mail:</b> jesse.manning@rhythmtraffic.co | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FOB DESTINATION<br><br><b>Buyer:</b> Aimal Laiq<br><b>Telephone:</b> 619-236-6150<br><b>E-Mail:</b> ALaiq@sandiego.gov |
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| Line # | Item ID/Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Del.Date   | Quantity/UM | Unit Price | Extended Price |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|------------|----------------|
| 1      | <b>InSync Fusion</b><br>Mira Mesa BI (Phase II) Adaptive Traffic Control System<br>WBS No. B-15217<br><br>InSync Adaptive Signal System per Rhythm Engineering<br>Quote# 1479-4 w/Five (5) Intercept Modules<br><br>Ship materials to:<br>City of San Diego<br>Attn: Antonio Crockett (619-527-3103)<br>2781 Caminito Chollas, MS 44<br>San Diego, CA 92105<br><br>Mail invoice to:<br>City of San Diego<br>Attn: Aaron Johnson, EIT<br>1010 Second Av, Suite 800<br>San Diego, CA 92101 | 12/09/2016 | 32,000 EA   | USD 5.00   | USD 160,000.00 |
| 2      | <b>Pedestrian Modules</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 12/09/2016 | 2,500 EA    | USD 5.00   | USD 12,500.00  |
| 3      | <b>5-Yr Warranty - 5 Intersections</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 12/09/2016 | 18,750 EA   | USD 1.00   | USD 18,750.00  |
| 4      | <b>Standard Camera Mounts</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 12/09/2016 | 180 EA      | USD 20.00  | USD 3,600.00   |
| 5      | <b>Sales Tax</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 12/09/2016 | 13,800 EA   | USD 1.00   | USD 13,800.00  |
| 6      | <b>Shipping &amp; Handling</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 12/09/2016 | 750 EA      | USD 1.00   | USD 750.00     |

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| <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>                     | <b>Line Item Total</b> \$ 209,400.00<br><b>Tax</b> \$ 0.00 |
| <b>IMPORTANT!</b>                                                                                                                                                                |                                                            |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above | <b>PO Total</b> \$ <b>209,400.00</b>                       |