



City of San Diego PURCHASE ORDER

PO No. 4500088781

Date: 04/12/2017 **Page 1 of 2**

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: FRANCISCO MOLINA Telephone: E-Mail: fmolina@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: fscar@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	INTG51S-SDLG INTEGRITY LIGHTBAR Non-Deductible Tax Item completely delivered	06/16/2017	9 EA	USD 1,400.00	USD 12,600.00 USD 976.50
2	SSP3000B SMART SIREN Non-Deductible Tax Item completely delivered	06/16/2017	9 EA	USD 747.56	USD 6,728.04 USD 521.42
3	UM80K UNDERCOVER SIREN W/PA MIC Non-Deductible Tax Item completely delivered	06/16/2017	8 EA	USD 377.08	USD 3,016.64 USD 233.79
4	ES100C DYNAMAX 100W SPEAKER Non-Deductible Tax Item completely delivered	06/16/2017	9 EA	USD 131.56	USD 1,184.04 USD 91.76
5	750501 AS124 SPEAKER Non-Deductible Tax Item completely delivered	06/16/2017	16 EA	USD 96.80	USD 1,548.80 USD 120.03
6	750501-10 AS124 SPEAKER BRACKET Non-Deductible Tax Item completely delivered	06/16/2017	16 EA	USD 17.60	USD 281.60 USD 21.83
7	ESB-U UNIVERSAL BRACKET FOR SPEAKER Non-Deductible Tax Item completely delivered	06/16/2017	9 EA	USD 17.60	USD 158.40 USD 12.27
8	MPS620U-RW MICROPULSE Non-Deductible Tax	06/16/2017	18 EA	USD 64.24	USD 1,156.32 USD 89.61

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: 04/12/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	MPSW9-R MICROPULSE	06/16/2017	34 EA	USD 96.36	USD 3,276.24
	Non-Deductible Tax				USD 253.90
****	Item completely delivered				
10	MPS1220U-RA MICROPULSE	06/16/2017	16 EA	USD 73.48	USD 1,175.68
	Non-Deductible Tax				USD 91.12
****	Item completely delivered				
11	MPS620U-RA MICROPULSE	06/16/2017	2 EA	USD 64.24	USD 128.48
	Non-Deductible Tax				USD 9.96
****	Item completely delivered				
12	IPX-LPH1 LICENSE PLATE BRACKET	06/16/2017	1 EA	USD 15.84	USD 15.84
	Non-Deductible Tax				USD 1.23
****	Item completely delivered				
13	COM1200-SQ COMMANDER SCENE LIGHT 6 LED	06/16/2017	18 EA	USD 97.60	USD 1,756.80
	Non-Deductible Tax				USD 136.15
****	Item completely delivered				
14	210335SSG EVACUATOR BACK UP ALRAM	06/16/2017	18 EA	USD 29.92	USD 538.56
	Non-Deductible Tax				USD 41.73
****	Item completely delivered				
15	FHL-HL HEADLIGHT FLASHER POS SIDE	06/16/2017	9 EA	USD 30.80	USD 277.20
	Non-Deductible Tax				USD 21.49
****	Item completely delivered				
16	MPS1200U-RW MICROPULSE	06/16/2017	9 EA	USD 73.48	USD 661.32
	UPFITTING PARTS FOR THE CITY'S NEW LIFEGUARD TRUCKS "TUNDRAS NO SHELL"				
	POC: MIKE SIMONDS @ 619-527-6021 OR MSIMONDS@SANDIEGO.GOV				
	MAIL INVOICES TO:				
	FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105				
	Non-Deductible Tax				USD 51.26
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	34,503.96
IMPORTANT!				Tax \$	2,674.05
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 \$	37,178.01