



City of San Diego PURCHASE ORDER

PO No. 4500088883

Date: 04/17/2017 **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	INTG44S INTG44S-SDLG Non-Deductible Tax Item completely delivered	06/16/2017	13 EA	USD 1,300.00	USD 16,900.00 USD 1,309.75
2	INTG51S INTG51S-SDLG Non-Deductible Tax Item completely delivered	06/16/2017	1 EA	USD 1,400.00	USD 1,400.00 USD 108.50
3	SSP3000B SMART SIREN Non-Deductible Tax Item completely delivered	06/16/2017	14 EA	USD 747.56	USD 10,465.84 USD 811.10
4	UM80K UNDERCOVER SIREN Non-Deductible Tax Item completely delivered	06/16/2017	13 EA	USD 377.08	USD 4,902.04 USD 379.91
5	ES100C DYNAMAX 100W SPEAKER Non-Deductible Tax	06/16/2017	14 EA	USD 131.56	USD 1,841.84 USD 142.74
6	750501 AS124 SPEAKER Non-Deductible Tax	06/16/2017	26 EA	USD 96.80	USD 2,516.80 USD 195.05
7	ESB-U UNIVERSAL BRACKET FOR SPEAKER Non-Deductible Tax	06/16/2017	14 EA	USD 17.60	USD 246.40 USD 19.09
8	MPS620U-RW MICROPULSE Non-Deductible Tax	06/16/2017	28 EA	USD 64.24	USD 1,798.72 USD 139.39
9	750501-10 AS124 SPEAKER BRACKET Non-Deductible Tax	06/16/2017	26 EA	USD 17.60	USD 457.60 USD 35.47

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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
10	416900-RW IN LINE CORNER LED	06/16/2017	28 EA	USD 47.20	USD 1,321.60
	Non-Deductible Tax				USD 102.43
11	416900-BZC CHROME BEZEL FOR 416910	06/16/2017	28 EA	USD 4.40	USD 123.20
	Non-Deductible Tax				USD 9.55
12	MPS1220U-RA MICROPULSE	06/16/2017	28 EA	USD 73.48	USD 2,057.44
	Non-Deductible Tax				USD 159.46
13	IPX-LPH1 LICENSE PLATE BRACKET	06/16/2017	1 EA	USD 15.84	USD 15.84
	Non-Deductible Tax				USD 1.23
14	MPSW9-R MICROPULSE	06/16/2017	28 EA	USD 96.36	USD 2,698.08
	Non-Deductible Tax				USD 209.10
15	MPS620U-RA MICROPULSE	06/16/2017	2 EA	USD 64.24	USD 128.48
	Non-Deductible Tax				USD 9.96
16	COM1200-SQ COMMANDER SCENE LIGHT 6 LED	06/16/2017	26 EA	USD 97.60	USD 2,537.60
	Non-Deductible Tax				USD 196.67
17	210335SSG EVACUATOR BACK UP ALARM	06/16/2017	28 EA	USD 29.92	USD 837.76
	Non-Deductible Tax				USD 64.93
18	329202-RARA SPECTRALUX VIPER S2	06/16/2017	1 EA	USD 162.80	USD 162.80
	Non-Deductible Tax				USD 12.62
19	FHL-HL HEADLIGHT FLASHER POS SIDE	06/16/2017	14 EA	USD 30.80	USD 431.20
	UPFITTING PARTS FOR THE CITY'S NEW LIFEGUARD TRUCKS "TACOMAS"				
	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 33.42

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	50,843.24
				Tax \$	3,940.37
IMPORTANT!				PO Total \$	54,783.61
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					