



# City of San Diego PURCHASE ORDER

**PO No.** 4500089107

**Date:** 04/26/2017 **Page 1 of 1**

<b>Ship To:</b> TRANSPORTATION-STREET Attn: Antonio Crockett (619) 527-3103 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> MARIANA SADEK  <b>Telephone:</b>  <b>E-Mail:</b> msadek@sandiego.gov
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<b>Vendor:</b> RHYTHM ENGINEERING, LLC 11228 THOMPSON AVE LENEXA KS 66219  <b>Vendor ID:</b> 10032514 <b>Telephone:</b> <b>E-Mail:</b> jesse.manning@rhythmtraffic.co	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>InSync Fusion Systems</b> Mira Mesa BI (Phase III) Adaptive Traffic Control System WBS No. B-15217  InSync Adaptive Signal System per Rhythm Engineering Quote# 2011-3 w/Six (6) Intercept Modules & On site Adaptive Deployment Services  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: Mariana Sadek, PE 1010 Second Av, Suite 800 San Diego, CA 92101 **** Item completely delivered	05/15/2017	6 EA	USD 32,000.00	USD 192,000.00
2	<b>InSync Pedestrian Modules</b> **** Item completely delivered	05/15/2017	6 EA	USD 2,500.00	USD 15,000.00
3	<b>Warranty Covering 5 Years</b> **** Item completely delivered	05/15/2017	22,500 EA	USD 1.00	USD 22,500.00
5	<b>Sales Tax</b> **** Item completely delivered	05/15/2017	16,042.5 EA	USD 1.00	USD 16,042.50
6	<b>Shipping &amp; Handling</b> **** Item completely delivered	05/15/2017	900 EA	USD 1.00	USD 900.00

<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>	Line Item Total \$ 246,442.50 Tax \$ 0.00
<b>IMPORTANT!</b> 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	<b>PO Total \$ 246,442.50</b>