



City of San Diego PURCHASE ORDER

PO No. 4500089707

Date: 05/22/2017 **Page 1 of 1**

Ship To: CM&FS MS 18 9573 Chesapeake Dr. SAN DIEGO CA 92123-1801	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: CHRISTINA BREWER Telephone: E-Mail: cbrewer@sandiego.gov
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Vendor: Southwest Traffic Signal Service Southwest Signal Service 397 Raleigh Ave El Cajon CA 92020-3135 Vendor ID: 10003315 Telephone: 619-442-3343 E-Mail: jcross@southwestsignal.com	Terms: within 25 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	31st St & Ocean View Blvd Construction services located at 31st St & Ocean View Blvd No HR form is needed. Labor costs exceeds 100K(see page 22 of attachment) Vendor: Southwest Signal Service Contract L-16-1446-JOC-2 OA #4600002717 WBS B-14014.06.01.02 Comptroller's Certificate 3000009999 Project Manager: Fernando Lasaga, FLasaga@sandiego.gov, 619-533-5176	06/30/2017	199,299.17 EA	USD 1.00	USD 199,299.17
Notes:	L-16-1446-JOC-2				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	199,299.17
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 \$	199,299.17