City of San Diego
PURCHASE ORDER

PO No. 4000019033

Ship To:	Center ID: ARBA	Bill To:		Date: 05/04/2018	Page 1 of 2

Ship To: Center ID: ARBA
TRANSPORTATION-STREET
2781 CAMINITO CHOLLAS
San Diego CA 92105-5039

Bill To:
STREET DIVISION
2781 CAMINITO CHOLLAS
SAN DIEGO CA 92105

Date: 05/04/2018   Page 1 of 2

Billing Contact:
Ariba RFC Account

Telephone:

Vendor:

Mc Cain Traffic Supply Inc
2365 Oak Ridge Way
Vista CA 92081-8348

Vendor ID: 10015999

Phone: 760-734-5051

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	332 Cabinet Fully Loaded with 170 Contro	4 EA	USD 7,309.00	USD 29,236.00
	Non-Deductible Tax			USD 2,265.79

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total $	29,236.00
Tax $	2,265.79
PO Total $	**31,501.79**

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PA 2555a (Rev. 9-02)   City of San Diego   Purchasing Division   1200 Third Ave.   Ste. 200   San Diego CA   92101-4195