



# City of San Diego PURCHASE ORDER

**PO No.** 4000020507

<b>Ship To:</b> Center ID: ARBA TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> TEO STE 800 1010 SECOND AVE SAN DIEGO CA 92101	<b>Date:</b> 05/31/2018 <span style="float: right;">Page 1 of 2</span>  <b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>
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<b>Vendor:</b>  Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348  <b>Vendor ID:</b> 10015999 <span style="float: right;"><b>Phone:</b> 760-734-5051</span>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <hr/> <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	NAVIGATOR APS 2 WIRE EN25BN1-Y	24 EA	USD 356.42	USD 8,554.08
	Non-Deductible Tax			USD 662.94
2	NAVIGATOR 2 WIRE CONTROLLER CCU2EN	3 EA	USD 2,484.58	USD 7,453.74
	Non-Deductible Tax			USD 577.66
3	NAVIGATOR APS 4 WIRE EN45BN1-Y	24 EA	USD 372.00	USD 8,928.00
	Non-Deductible Tax			USD 691.92
4	NAVIGATOR 4 WIRE CONTROLLER PHCU4W	24 EA	USD 224.39	USD 5,385.36
	Non-Deductible Tax			USD 417.37

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<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices, and all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	

