



# City of San Diego PURCHASE ORDER

**PO No. 4500090503**

**Date:** 06/29/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Streets Div Antonio Crockett 2781 Caminito Chollas San Diego, CA 92105	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> KATHY PARGO  <b>Telephone:</b>  <b>E-Mail:</b> kpargo@sandiego.gov
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<b>Vendor:</b> Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101  <b>Vendor ID:</b> 10003450 <b>Telephone:</b> 510-276-6400 <b>E-Mail:</b> shupp@wpsignal.com	<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	EN25BNO-Y 2-Wire Buttons & Signs	06/20/2018	88 EA	USD 340.00	USD 29,920.00
2	Nav-VOL 1 Voice Recording	06/20/2018	88 EA	USD 42.00	USD 3,696.00
3	Nav-CCU/2EN Central Control Unit & Board	06/20/2018	11 EA	USD 2,250.00	USD 24,750.00
4	EN45BNO-Y 4-Wire Buttons & Signs	06/20/2018	16 EA	USD 340.00	USD 5,440.00
5	Nav-VOL1 Custom Voice recording	06/20/2018	16 EA	USD 42.00	USD 672.00
6	PHCU4W 4-Wire Control Unit	06/20/2018	16 EA	USD 320.00	USD 5,120.00
7	Sales Tax 7.75%	06/20/2018	5,393.85 EA	USD 1.00	USD 5,393.85

<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 \$ 74,991.85 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 \$ 74,991.85</b>