



City of San Diego PURCHASE ORDER

PO No. 4500091735

Date: 08/08/2017 **Page 1 of 2**

Ship To: STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348 Vendor ID: 10015999 Telephone: 760-734-5051 E-Mail: jphelan@mccain-inc.com	Terms: within 30 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	332 Cabinet- with 170E PURCHASE ORDER FOR TRAFFIC SIGNAL CONTROL CABINETS, CONTROLLERS, PARTS AND ACCESSORIES per QUOTE #JP072517#8 PER BID #10035743-13-N, CONTRACT #4600001849 DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: NORA EBERT 619-527-3105 StreetDivision_AP@sandiego.gov Non-Deductible Tax	06/30/2018	10 EA	USD 7,309.00	USD 73,090.00
					USD 5,664.48
2	336 Cabinet- with 170E Non-Deductible Tax	06/30/2018	5 EA	USD 6,310.00	USD 31,550.00 USD 2,445.13
3	210 CMU Non-Deductible Tax	06/30/2018	30 EA	USD 198.00	USD 5,940.00 USD 460.35
4	2070 ATC Controller Only Non-Deductible Tax	06/30/2018	2 EA	USD 1,861.00	USD 3,722.00 USD 288.46
5	PDA #2 Non-Deductible Tax	06/30/2018	8 EA	USD 342.00	USD 2,736.00 USD 212.04
6	222 Detectors Non-Deductible Tax	06/30/2018	50 EA	USD 49.00	USD 2,450.00 USD 189.88

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

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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Date: 08/08/2017 **Page 2 of 2**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
7	200 Load Switches	06/30/2018	50 EA	USD 15.00	USD 750.00
	Non-Deductible Tax				USD 58.13
8	204 Flashers	06/30/2018	20 EA	USD 15.00	USD 300.00
	Non-Deductible Tax				USD 23.25
9	170E Controllers	06/30/2018	12 EA	USD 1,239.00	USD 14,868.00
	Non-Deductible Tax				USD 1,152.27

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	135,406.00
IMPORTANT!		Tax \$	10,493.99
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 \$	145,899.99