

## City of San Diego PURCHASE ORDER

PO No. 4500094872

Date: 10/19/2017 Page 1 of 3

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact:

Nora Ebert

Telephone:

E-Mail: NEBERT@SANDIEGO.GOV

Vendor: JTB Supply Company Inc

1030 N Batavia St Ste A Orange CA 92867-5541 Terms:

within 30 days Due net

**Delivery Terms:** FOB FOB Destination

Buyer: Tammy Ferguson

**Telephone:** 619-236-6043

**Vendor ID:** 10007196 **Telephone**:714-639-9498 **E-Mail:** mindy@jtbsupplyco.com

E-Mail: TFerguson@sandiego.gov

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Item ID/Description Serv # Service Desc	Del.Date ription	Quantity/Ord UoM	Unit Price/Prc Uol Conv Factor	/I Exte	nded Price		
ADA Push Buttons	06/30/2018	70 EA	30.00 EA	USD	2,100.00		
Purchase Order for Traffic Signal Equipment, per 171012-12	quotes 171010-14 &						
Department Contact: Jorge Wilkins 619-527-8053							
Billing Contact: Nora Ebert StreetDivision_AP@sandiego.gov							
Non-Deductible Tax				USD	162.75		
Item completely delivered							
5X7 PPB Assembly	06/30/2018	50 EA	52.00 EA	USD	2,600.00		
Non-Deductible Tax				USD	201.50		
Item completely delivered							
12" Tunnel Visors	06/30/2018	100 EA	12.00 EA	USD	1,200.00		
Non-Deductible Tax				USD	93.00		
Item completely delivered							
SV-2-TB 3 Sec 12" RYG	06/30/2018	5 EA	790.00 EA	USD	3,950.00		
Non-Deductible Tax				USD	306.13		
Item completely delivered							
SV-1-T 3 Sec 12" RYG	06/30/2018	5 EA	450.00 EA	USD	2,250.00		
he Terms and Conditions of this Purchase Ord	er are available at http://sandiego.g	ov/purchasing/	000	CT !	2405		
IMPOE	PTANT!						
		all invoices must be		101	AL		
to <i>Billing</i> Contact person at <i>Bill-To</i> addres	ss listed above	ali ilivoices must de					
	ADA Push Buttons  Purchase Order for Traffic Signal Equipment, per 171012-12  Department Contact: Jorge Wilkins 619-527-8053  Billing Contact: Nora Ebert StreetDivision_AP@sandiego.gov Non-Deductible Tax Item completely delivered  5X7 PPB Assembly  Non-Deductible Tax Item completely delivered  12" Tunnel Visors  Non-Deductible Tax Item completely delivered  SV-2-TB 3 Sec 12" RYG  Non-Deductible Tax Item completely delivered  SV-1-T 3 Sec 12" RYG	Serv # Service Description  ADA Push Buttons 06/30/2018  Purchase Order for Traffic Signal Equipment, per quotes 171010-14 & 171012-12  Department Contact: Jorge Wilkins 619-527-8053  Billing Contact: Nora Ebert StreetDivision_AP@sandiego.gov  Non-Deductible Tax Item completely delivered  5X7 PPB Assembly 06/30/2018  Non-Deductible Tax Item completely delivered  12" Tunnel Visors 06/30/2018  Non-Deductible Tax Item completely delivered  SV-2-TB 3 Sec 12" RYG 06/30/2018  Non-Deductible Tax Item completely delivered  SV-1-T 3 Sec 12" RYG 06/30/2018  Non-Deductible Tax Item completely delivered	Serv # Service Description  ADA Push Buttons 06/30/2018 70 EA  Purchase Order for Traffic Signal Equipment, per quotes 171010-14 & 171012-12  Department Contact: Jorge Wilkins 619-527-8053  Billing Contact: Nora Ebert StreetDivision_AP@sandiego.gov Non-Deductible Tax Item completely delivered  5X7 PPB Assembly 06/30/2018 50 EA  Non-Deductible Tax Item completely delivered  12" Tunnel Visors 06/30/2018 100 EA  Non-Deductible Tax Item completely delivered  5V-2-TB 3 Sec 12" RYG 06/30/2018 5 EA  Non-Deductible Tax Item completely delivered  SV-1-T 3 Sec 12" RYG 06/30/2018 5 EA	Item ID/Description Serv # Service Description Del.Date Quantity/Ord UoM Unit Price/Prc UoM Conv Factor  ADA Push Buttons 06/30/2018 70 EA 30.00 EA  Purchase Order for Traffic Signal Equipment, per quotes 17/1010-14 & 17/1012-12 Department Contact: Jorge Wilkins 619-527-8053 Billing Contact: Nora Ebert StreetDivision_AP@sandlego.gov Non-Deductible Tax Item completely delivered  5X7 PPB Assembly 06/30/2018 50 EA 52.00 EA  12" Tunnel Visors 06/30/2018 100 EA 12.00 EA  Non-Deductible Tax Item completely delivered  5V-2-TB 3 Sec 12" RYG 06/30/2018 5 EA 790.00 EA  The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/  SEE LA	Item ID/Description   Del.Date   Quantity/Ord UoM   Conv Factor		

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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Cony Factor	Exten	ded Price
***	Non-Deductible Tax Item completely delivered				USD	174.38
6	SV-3-T 3 Sec 12" RYG	06/30/2018	2 EA	1086.00 EA	USD	2,172.00
***	Non-Deductible Tax Item completely delivered				USD	168.33
7	SV-2-T 3 Sec 12" RYG w/ 5 Sec	06/30/2018	4 EA	962.00 EA	USD	3,848.00
***	Non-Deductible Tax Item completely delivered				USD	298.22
8	SP-2-T Ped ROD/LOD	06/30/2018	10 EA	623.00 EA	USD	6,230.00
***	Non-Deductible Tax Item completely delivered				USD	482.83
9	Ped Housing w/ Hand/Man LED	06/30/2018	5 EA	204.00 EA	USD	1,020.00
***	Non-Deductible Tax Item completely delivered				USD	79.05
10	3 Sec 12" RYG	06/30/2018	10 EA	270.00 EA	USD	2,700.00
***	Non-Deductible Tax Item completely delivered				USD	209.25
11	3 Sec 12" RYG MAS	06/30/2018	5 EA	356.00 EA	USD	1,780.00
***	Non-Deductible Tax Item completely delivered				USD	137.95
12	1-A 10' Aluminum Poles	06/30/2018	8 EA	648.00 EA	USD	5,184.00
***	Non-Deductible Tax Item completely delivered				USD	401.76
13	1-A 7' Aluminum Poles	06/30/2018	5 EA	637.00 EA	USD	3,185.00
***	Non-Deductible Tax Item completely delivered				USD	246.84
Notes: Th	he Terms and Conditions of this Purchase Order are a	vailable at http://sandiego.	gov/purchasing/	SEEIA	ST I	DAGE
IMPORTANT!			SEE LAST PAGE FOR TOTAL			



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac	c Uom tor	Exten	ded Price
14	SP-1-T LOD Ped Countdown	06/30/2018	5 EA	440.00	EA	USD	2,200.00
***	Non-Deductible Tax Item completely delivered					USD	170.50
15	4 Sec 12" RYGGA MAS	06/30/2018	5 EA	485.00	EA	USD	2,425.00
***	Non-Deductible Tax Item completely delivered					USD	187.94
16	SHIPPING  Item completely delivered	06/30/2018	200 EA	1.00	EA	USD	200.00
Notes: Th	ne Terms and Conditions of this Purchase Order are avail	able at http://sandiego.	gov/purchasing/	Line Item			43,044.0
o ensure	IMPORTANT! e prompt payments, PO # must appear on all ships o Billing Contact person at Bill-To address listed ab	ments and invoices:	all invoices must be	Tax PO Total	(	<b>5</b>	3,320.43 <b>46,364.4</b> 3