



# City of San Diego

## PURCHASE ORDER

PO No. **4500094943**

Date: 10/20/2017 Page 1 of 2

<b>Ship To:</b> STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV	
<b>Vendor:</b> Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348  <b>Vendor ID:</b> 10015999 <b>Telephone:</b> 760-734-5051 <b>E-Mail:</b> jphelan@mccain-inc.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	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>170E CONTROLLER</b>	06/30/2018	10 EA	1239.00 EA	USD 12,390.00
****		Non-Deductible Tax				USD 960.23
		Item completely delivered				
2		<b>222 DETECTORS</b>	06/30/2018	100 EA	49.00 EA	USD 4,900.00
****		Non-Deductible Tax				USD 379.75
		Item completely delivered				
3		<b>PDA #2</b>	06/30/2018	5 EA	342.00 EA	USD 1,710.00
****		Non-Deductible Tax				USD 132.53
		Item completely delivered				
4		<b>OUTPUT FILE</b>	06/30/2018	5 EA	604.00 EA	USD 3,020.00
****		Non-Deductible Tax				USD 234.05
		Item completely delivered				
5		<b>AUX OUTPUT FILE</b>	06/30/2018	3 EA	252.00 EA	USD 756.00
****		Non-Deductible Tax				USD 58.59
		Item completely delivered				
6		<b>204 FLASHERS</b>	06/30/2018	40 EA	15.00 EA	USD 600.00
****		Non-Deductible Tax				USD 46.50
		Item completely delivered				

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



# City of San Diego PURCHASE ORDER

PO No. **4500094943**

Date: 10/20/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
7		200 LOAD SWITCHES	06/30/2018	100 EA	15.00 EA	USD 1,500.00
****		Non-Deductible Tax				USD 116.25
		Item completely delivered				
8		210 CMU	06/30/2018	40 EA	198.00 EA	USD 7,920.00
****		Non-Deductible Tax				USD 613.80
		Item completely delivered				
9		242 ISOLATORS	06/30/2018	20 EA	25.00 EA	USD 500.00
****		Non-Deductible Tax				USD 38.75
		Item completely delivered				
10		332 CABINET W/ 170E	06/30/2018	4 EA	7309.00 EA	USD 29,236.00
****		Non-Deductible Tax				USD 2,265.79
		Item completely delivered				
11		252 ISOLATORS	06/30/2018	10 EA	26.00 EA	USD 260.00
****		Non-Deductible Tax				USD 20.15
		Item completely delivered				
<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 \$ 62,792.00
<b>IMPORTANT!</b>						Tax \$ 4,866.39
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 \$ 67,658.39</b>