



City of San Diego PURCHASE ORDER

PO No. 4500095041**Date:** 10/24/2017 **Page 1 of 2**

Ship To: TRANSPORTATION-STREET Attn: Antonio Crockett 2781 CAMINITO CHOLLAS San Diego CA 92105-5039		Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102		Billing Contact: MARIANA SADEK Telephone: E-Mail: msadek@sandiego.gov		
Vendor: RHYTHM ENGINEERING, LLC 11228 THOMPSON AVE LENEXA KS 66219 Vendor ID: 10032514 Telephone: E-Mail: steve.laner@rhythmtraffic.com				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Total InSync Fusion System Rosecrans St Extension Adaptive Traffic Control System WBS No. S-00830 InSync adaptive traffic control system per Quote# 009852-1, Coop Agreement between City of San Diego & Rhythm Engineering, OA# 4600002505, and CC# 3000010367 Ship materials to: City of San Diego Attn: Antonio Crockett (619-527-3103) 2781 Caminito Chollas, MS 44 San Diego, CA 92105 Mail invoice to: City of San Diego Attn: Mariana Sadek, PE 1010 Second Av, Suite 800 San Diego, CA 92101 Item completely delivered	11/03/2017	1 EA	34480.00 EA	USD 34,480.00
2		Total Pedestrian Modules Item completely delivered	11/03/2017	1 EA	2693.75 EA	USD 2,693.75
3		InSync Warranty covering 5 Years Item completely delivered	11/03/2017	1 EA	3750.00 EA	USD 3,750.00
4		Total Standard Camera Mounts Item completely delivered	11/03/2017	4 EA	193.95 EA	USD 775.80
5		Shipping & Handling	11/03/2017	150 EA	1.00 EA	USD 150.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



City of San Diego PURCHASE ORDER

PO No. **4500095041**

Date: 10/24/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
Line Item Total \$						41,849.55
Tax \$						0.00
PO Total						\$ 41,849.55