

City of San Diego PURCHASE ORDER

PO No. 4500098285

Date: 03/08/2018 Page 1 of 3

Ship To:

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

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 **Billing Contact:** Karen Wilger

Telephone:

E-Mail: KWILGER @ SANDIEGO.GOV

Vendor: Federal Signal Corporation

Federal Signal Emergency Prod 2645 Federal Signal Drive University Park IL 60484-3012 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10013053 **Telephone:**800-264-3578 **E-Mail:** fscar@federalsignal.com

E-Mail: RFalcon@sandiego.gov

Line#	Item ID/Description Serv # Service Description	Del.Date Qu 06/30/2018	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price		
1	SSP3000B SMART SIREN		14 EA	747.56 EA	USD	10,465.84	
	Non-Deductible Tax				USD	811.10	
***	Item completely delivered						
2	ES100C SPKR 100W PLASTIC MODEL	06/30/2018	14 EA	131.56 EA	USD	1,841.84	
***	Non-Deductible Tax Item completely delivered				USD	142.74	
3	750501 SPEAKER	06/30/2018	26 EA	96.80 EA	USD	2,516.80	
***	Non-Deductible Tax Item completely delivered				USD	195.05	
4	ESB-U UNIVERSAL BAIL BRKT	06/30/2018	14 EA	17.60 EA	USD	246.40	
**	Non-Deductible Tax Item completely delivered				USD	19.09	
5	750501-10 BRKT KIT AS124, FPIU16	06/30/2018	26 EA	17.60 EA	USD	457.60	
**	Non-Deductible Tax Item completely delivered				USD	35.47	
6	MPS620U-RW MICROPULSE	06/30/2018	28 EA	64.24 EA	USD	1,798.72	
	Non-Deductible Tax				USD	139.39	
**	Item completely delivered						
Notes: T	l he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LAS	ST F	PAGE	
IMPORTANT!				FOR TOTAL			
lirected	re prompt payments, PO # must appear on all shipr to <i>Billing</i> Contact person at <i>Bill-To</i> address listed at	nents and invoices; ove	all invoices must be				



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Extended Price		
7	416900-RW DUAL CORNER LEDS	06/30/2018	28 EA	47.20 EA	USD	1,321.60	
	Non-Deductible Tax				USD	102.43	
***	Item completely delivered						
8	416900-BZC KIT CHROME BEZEL	06/30/2018	28 EA	4.40 EA	USD	123.20	
	Non-Deductible Tax				USD	9.55	
***	Item completely delivered						
9	MPS1220U-RA MICROPULSE	06/30/2018	28 EA	73.48 EA	USD	2,057.44	
	Non-Deductible Tax				USD	159.46	
***	Item completely delivered						
10	IPX-LPH1 KIT LP HORZ	06/30/2018	1 EA	15.84 EA	USD	15.84	
	Non-Deductible Tax				USD	1.23	
***	Item completely delivered						
11	MPSW9-R MICROPULSE	06/30/2018	28 EA	96.36 EA	USD	2,698.08	
	Non-Deductible Tax				USD	209.10	
***	Item completely delivered						
12	MPS620U-RA MICROPULSE	06/30/2018	2 EA	64.24 EA	USD	128.48	
	Non-Deductible Tax				USD	9.96	
***	Item completely delivered						
13	210335SSG EVAC ALARM	06/30/2018	28 EA	29.92 EA	USD	837.76	
	Non-Deductible Tax				USD	64.93	
***	Item completely delivered						
14	FHL-HL HEADLIGHT FLASHER	06/30/2018	14 EA	30.80 EA	USD	431.20	
	Non-Deductible Tax				USD	33.42	
***	Item completely delivered						
15	INTG51S INTEGRITY 51" SPCL	06/30/2018	1 EA	1400.00 EA	USD	1,400.00	
Notes: T	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	SFFIA	ST	PAGE	
	IMPORTANT!				SEE LAST PAGE FOR TOTAL		
To ensur	e prompt payments, PO # must appear on all shipr to Billing Contact person at Bill-To address listed ab	ments and invoices;	all invoices must be			~ L	
ev 04 - 16	to billing Contact person at Bill-10 address listed ab	ove					



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*** 16	Non-Deducti					i	
16		delivered				USD	108.50
16							
	INTG44S INTEG	RITY 44" SPCL	06/30/2018	13 EA	1300.00 EA	USD	16,900.00
	UPFITTING PARTS FOR THE CITY'S NEW LIFEGUARD TRUCKS "TACOMAS"						
	POC: MIKE SIM	ONDS @ 619-527-6021 OR MSIMO	ONDS@SANDIEGO.GOV				
	MAIL INVOICES	TO:					
	FLEET OPERAT 2740 CAMINITO SAN DIEGO, CA						
	Non-Deducti					USD	1,309.75
***	Item completely						,
Notes: The	e Terms and Co	nditions of this Purchase Order		o.gov/purchasing/	Line Item Total :	£	43,240.8 3,351.1°
n ensure	nrompt navm	ents, PO # must appear on t person at <i>Bill-To</i> address l		: all invoices must be		\$	46,591.9