

PO No. 4500099274

Date: 04/24/2018 Page 1 of 6

Ship To:

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

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact: MARCO ESTRADA

Telephone:

E-Mail:mestrada@sandiego.gov

Vendor: West Coast Lights & Sirens Inc

601 Columbia Avenue Unit B Riverside CA 92507-2159 Terms:

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

**FOB Destination** 

Buyer: Ray Falcon

**Telephone**: 619-236-6037

**Vendor ID:** 10029226 **Telephone:**951-779-9257 **E-Mail:** Trish@WCLS.US

E-Mail: RFalcon@sandiego.gov

Line#	Item ID/Description Serv # Service Description	Del.Date Qua	antity/Ord UoM	Unit Price/Pr	c UoM tor	Exter	ded Price
1	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77	EA	USD	306.77
	Non-Deductible Tax					USD	23.77
2	CP-GB403212-TL	06/30/2018	1 EA	978.08	EA	USD	978.08
	Non-Deductible Tax					USD	75.80
3	SHIPPING	06/30/2018	1 EA	29.50	EA	USD	29.50
4	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77	EA	USD	306.77
	Non-Deductible Tax					USD	23.77
5	CP-GB403212-TL	06/30/2018	1 EA	978.08	EA	USD	978.08
	Non-Deductible Tax					USD	75.80
6	SHIPPING	06/30/2018	1 EA	29.50	EA	USD	29.50
7	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77	EA	USD	306.77
	Non-Deductible Tax					USD	23.77
8	CP-GB403212-TL	06/30/2018	1 EA	978.08	EA	USD	978.08
	Non-Deductible Tax					USD	75.80
Notes: T	he Terms and Conditions of this Purchase Order are	chasing/	SEE	LA:	ST F	AGE	
	IMPORTANT!						AL

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



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc I Conv Facto		Extend	ded Price	
9	SHIPPING	06/30/2018	1 EA	29.50 E	ĒA	USD	29.50	
10	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 E	EA	USD	306.77	
	Non-Deductible Tax					USD	23.77	
11	CP-GB403212-TL	06/30/2018	1 EA	978.08 E	EA	USD	978.08	
	Non-Deductible Tax					USD	75.80	
12	SHIPPING	06/30/2018	1 EA	29.50 E	ΞA	USD	29.50	
13	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 E	EA	USD	306.77	
	Non-Deductible Tax					USD	23.77	
14	CP-GB403212-TL	06/30/2018	1 EA	978.08 E	EA	USD	978.08	
	Non-Deductible Tax					USD	75.80	
15	SHIPPING	06/30/2018	1 EA	29.50 E	ΞA	USD	29.50	
16	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 E	EA	USD	306.77	
	Non-Deductible Tax					USD	23.77	
17	CP-GB403212-TL	06/30/2018	1 EA	978.08 E	EA	USD	978.08	
	Non-Deductible Tax					USD	75.80	
18	SHIPPING	06/30/2018	1 EA	29.50 E	ĒΑ	USD	29.50	
19	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 E	EA	USD	306.77	
	Non-Deductible Tax					USD	23.77	
20	CP-GB403212-TL	06/30/2018	1 EA	978.08 E	EA	USD	978.08	
Notes: T	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	SFF	<b>Δ</b>	ST F	PAGE	
IMPORTANT!					SEE LAST PAGE FOR TOTAL			



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Service De Non-Deductible Tax  PPING  JV-CARGO-XL  Non-Deductible Tax	06/30/2018 06/30/2018	1 EA 1 EA	29.50 EA	USD	75.80 29.50			
JV-CARGO-XL			29.50 EA	USD	29.50			
	06/30/2018	1 EA						
Non-Deductible Tax			306.77 EA	USD	306.77			
				USD	23.77			
9B403212-TL	06/30/2018	1 EA	978.08 EA	USD	978.08			
Non-Deductible Tax				USD	75.80			
PPING	06/30/2018	1 EA	29.50 EA	USD	29.50			
JV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD	306.77			
Non-Deductible Tax				USD	23.77			
GB403212-TL	06/30/2018	1 EA	978.08 EA	USD	978.08			
Non-Deductible Tax				USD	75.80			
PPING	06/30/2018	1 EA	29.50 EA	USD	29.50			
JV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD	306.77			
Non-Deductible Tax				USD	23.77			
SB403212-TL	06/30/2018	1 EA	978.08 EA	USD	978.08			
Non-Deductible Tax				USD	75.80			
PPING	06/30/2018	1 EA	29.50 EA	USD	29.50			
JV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD	306.77			
Non-Deductible Tax				USD	23.77			
ms and Conditions of this Purchase O	rder are available at http://sandiego	o.gov/purchasing/	SFFIA	STI	PAGE			
IMPORTANT!					FOR TOTAL			
	PPING  DV-CARGO-XL  Non-Deductible Tax  BB403212-TL  Non-Deductible Tax  PPING  DV-CARGO-XL  Non-Deductible Tax  BB403212-TL  Non-Deductible Tax  PPING  DV-CARGO-XL  Non-Deductible Tax  PPING  DV-CARGO-XL  Non-Deductible Tax  PPING  DV-CARGO-XL  Non-Deductible Tax  PPING  DV-CARGO-XL  Non-Deductible Tax  IMPO	PING 06/30/2018  IV-CARGO-XL 06/30/2018  Non-Deductible Tax  BB403212-TL 06/30/2018  IV-CARGO-XL 06/30/2018	PPING	PPING   06/30/2018   1 EA   29.50 EA	Non-Deductible Tax			



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33 SHIP  34 CP-U	PING  IV-CARGO-XL  Non-Deductible Tax	06/30/2018  06/30/2018	1 EA	29.50	EA EA	USD USD USD	978.08 75.80 29.50
33 SHIP  34 CP-U	PING  IV-CARGO-XL  Non-Deductible Tax				EA		
34 CP-U	IV-CARGO-XL Non-Deductible Tax				EA	USD	29.50
35 CP-G	Non-Deductible Tax	06/30/2018	1 EA	306.77			
35 CP-G				000.77	EA	USD	306.77
	PD402242 TI					USD	23.77
1	6B403212-TL	06/30/2018	1 EA	978.08	EA	USD	978.08
	Non-Deductible Tax					USD	75.80
36 SHIP	PING	06/30/2018	1 EA	29.50	EA	USD	29.50
37 CP-U	IV-CARGO-XL	06/30/2018	1 EA	306.77	EA	USD	306.77
1	Non-Deductible Tax					USD	23.77
38 CP-G	6B403212-TL	06/30/2018	1 EA	978.08	EA	USD	978.08
1	Non-Deductible Tax					USD	75.80
39 SHIP	PING	06/30/2018	1 EA	29.50	EA	USD	29.50
40 CP-U	IV-CARGO-XL	06/30/2018	1 EA	306.77	EA	USD	306.77
1	Non-Deductible Tax					USD	23.77
41 CP-G	6B403212-TL	06/30/2018	1 EA	978.08	EA	USD	978.08
1	Non-Deductible Tax					USD	75.80
42 SHIP	PING	06/30/2018	1 EA	29.50	EA	USD	29.50
43 CP-U	IV-CARGO-XL	06/30/2018	1 EA	306.77	EA	USD	306.77
Notes: The Terr	ms and Conditions of this Purchase Order are avail	able at http://sandiego.	.gov/purchasing/	SFF	Ι Δ	ST F	PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	ded Price
	Non-Deductible Tax				USD	23.77
44	CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD	978.08
	Non-Deductible Tax				USD	75.80
45	SHIPPING	06/30/2018	1 EA	29.50 EA	USD	29.50
46	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD	306.77
	Non-Deductible Tax				USD	23.77
47	CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD	978.08
	Non-Deductible Tax				USD	75.80
48	SHIPPING	06/30/2018	1 EA	29.50 EA	USD	29.50
49	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD	306.77
	Non-Deductible Tax				USD	23.77
50	CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD	978.08
	Non-Deductible Tax				USD	75.80
51	SHIPPING	06/30/2018	1 EA	29.50 EA	USD	29.50
52	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD	306.77
	Non-Deductible Tax				USD	23.77
53	CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD	978.08
	Non-Deductible Tax				USD	75.80
54	SHIPPING	06/30/2018	1 EA	29.50 EA	USD	29.50
55 Notes: Th	e Terms and Conditions of this Purchase Order are avail	able at http://sandiego	gov/purchasing/	QEE I A	ST E	
To ensure	SEE LAST PAGE FOR TOTAL					



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	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77	EA	USD	306.77
	Non-Deductible Tax					USD	23.77
56	CP-GB403212-TL	06/30/2018	1 EA	978.08	EA	USD	978.08
	Non-Deductible Tax					USD	75.80
57	SHIPPING	06/30/2018	1 EA	29.50	EA	USD	29.50
58	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77	EA	USD	306.77
	Non-Deductible Tax					USD	23.77
59	CP-GB403212-TL	06/30/2018	1 EA	978.08	EA	USD	978.08
	Non-Deductible Tax					USD	75.80
60	SHIPPING	06/30/2018	1 EA	29.50	EA	USD	29.50
61	CP-UV-CARGO-XL	06/30/2018	1 EA	306.77	EA	USD	306.77
	Non-Deductible Tax					USD	23.77
62	CP-GB403212-TL	06/30/2018	1 EA	978.08	EA	USD	978.08
	Non-Deductible Tax					USD	75.80
63	SHIPPING	06/30/2018	1 EA	29.50	EA	USD	29.50
	POLICE CAR UPFITTING FOR IO'S 30004320 TO 30004340						
	POC: MIKE SIMONDS MSIMONDS@SANDIEGO.GOV  SEND INVOICE TO: FLEET OPERATION DEPT 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105						
Notes: T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	Line Item			27,601.35
IMPORTANT!					9	5	2,090.97
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>5</b>	29,692.32