



City of San Diego PURCHASE ORDER

PO No. **4500099274**

Date: 04/24/2018 Page 1 of 6

Ship To: City of San Diego Billing Contact for Delivery Address 92101		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 Vendor ID: 10029226 Telephone: 951-779-9257 E-Mail: Trish@WCLS.US				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended 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: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
9		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
10		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
11		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
12		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
13		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
14		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
15		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
16		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
17		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
18		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
19		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
20		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 75.80
21		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
22		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
23		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
24		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
25		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
26		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
27		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
28		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
29		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
30		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
31		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
32						

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
33		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
34		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
35		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
36		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
37		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
38		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
39		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
40		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77
		Non-Deductible Tax				USD 23.77
41		CP-GB403212-TL	06/30/2018	1 EA	978.08 EA	USD 978.08
		Non-Deductible Tax				USD 75.80
42		SHIPPING	06/30/2018	1 EA	29.50 EA	USD 29.50
43		CP-UV-CARGO-XL	06/30/2018	1 EA	306.77 EA	USD 306.77

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		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						

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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				

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Line Item Total \$	27,601.35
Tax \$	2,090.97
PO Total \$	29,692.32