

4500099319

Page 1 of 39 Date: 04/26/2018

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 Descri	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extend	ded Price
1	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
2	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
3	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
4	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
5	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
6	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
7	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
8	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
Notes: T	l he Terms and Conditions of this Purchase Order	r are available at http://sandieg	go.gov/purchasing/	SEE LAS	ST P	AGE
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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/Pro		Exten	ded Price	
9	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82	
	Non-Deductible Tax					USD	0.61	
10	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84	
	Non-Deductible Tax					USD	1.92	
11	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40	
	Non-Deductible Tax					USD	2.43	
12	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35	
13	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68	
	Non-Deductible Tax					USD	8.42	
14	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48	
15	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86	
	Non-Deductible Tax					USD	20.68	
16	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82	
	Non-Deductible Tax					USD	0.61	
17	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84	
	Non-Deductible Tax					USD	1.92	
18	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40	
	Non-Deductible Tax					USD	2.43	
19	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35	
20 Notes: Th	ne Terms and Conditions of this Purchase Order are avail-	able at http://sandiego	.gov/purchasing/	SFF	ΙΔ	ST	PAGF	
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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exten	ded Price
	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.6
	Non-Deductible Tax				USD	8.4
21	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.4
22	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.8
	Non-Deductible Tax				USD	20.6
23	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.8
	Non-Deductible Tax				USD	0.6
24	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.8
	Non-Deductible Tax				USD	1.9
25	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.4
	Non-Deductible Tax				USD	2.4
26	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.3
27	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.6
	Non-Deductible Tax				USD	8.4
28	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.4
29	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.8
	Non-Deductible Tax				USD	20.6
30	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.8
	Non-Deductible Tax				USD	0.6
31	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.8
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Facto		Extend	led Price
	Non-Deductible Tax					USD	1.92
32	AC-INBHG	06/30/2018	1 EA	31.40 E	EΑ	USD	31.40
	Non-Deductible Tax					USD	2.43
33	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 I	EA	USD	217.35
34	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 I	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
35	FREIGHT	06/30/2018	1 EA	10.48 E	ĒΑ	USD	10.48
36	CC-UV-PCFX14	06/30/2018	1 EA	266.86 I	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
37	L3-AP1SET	06/30/2018	1 EA	7.82 E	ĒA	USD	7.82
	Non-Deductible Tax					USD	0.61
38	FP-SGTRAY	06/30/2018	1 EA	24.84 E	EΑ	USD	24.84
	Non-Deductible Tax					USD	1.92
39	AC-INBHG	06/30/2018	1 EA	31.40 E	EΑ	USD	31.40
	Non-Deductible Tax					USD	2.43
40	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 I	EA	USD	217.35
41	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 E	EA .	USD	108.68
	Non-Deductible Tax					USD	8.42
42	FREIGHT	06/30/2018	1 EA	10.48 E	ĒΑ	USD	10.48
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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	m Exten	ded Price
43	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.8
	Non-Deductible Tax				USD	20.6
44	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.8
	Non-Deductible Tax				USD	0.6
45	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.8
	Non-Deductible Tax				USD	1.9
46	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.4
	Non-Deductible Tax				USD	2.4
47	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.3
48	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.6
	Non-Deductible Tax				USD	8.4
49	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.4
50	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.8
	Non-Deductible Tax				USD	20.6
51	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.8
	Non-Deductible Tax				USD	0.6
52	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.8
	Non-Deductible Tax				USD	1.9
53	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.4
	Non-Deductible Tax				USD	2.4
otes: Th	ne Terms and Conditions of this Purchase Order are available.	able at http://sandiego	.gov/purchasing/	SEE L	A QT I	
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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exten	ded Price
54	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
55	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
56	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
57	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
58	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
59	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
60	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
61	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
62	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
63	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
64	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.6
65	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.83
otes: Th	ne Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LA	AST I	PAGF
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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uoi Conv Factor	n Exter	nded Price
	Non-Deductible Tax				USD	0.6
66	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.8
	Non-Deductible Tax				USD	1.9
67	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.4
	Non-Deductible Tax				USD	2.4
68	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.3
69	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.6
	Non-Deductible Tax				USD	8.4
70	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.4
71	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.8
	Non-Deductible Tax				USD	20.6
72	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.8
	Non-Deductible Tax				USD	0.6
73	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.8
	Non-Deductible Tax				USD	1.9
74	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.4
	Non-Deductible Tax				USD	2.4
75	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.3
76	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.
	Non-Deductible Tax				USD	8.
otes: Ti	he Terms and Conditions of this Purchase Order are a	available at http://sandiego.	gov/purchasing/	SEE L	AST	PAGI
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				Conv Fact	or		ded Price
77	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
78	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
79	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
80	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
81	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
82	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
83	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
84	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
85	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
86	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
87	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
88 Notes: The	e Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego	.gov/purchasing/	SEE	ΙΛ	ST I	PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extend	ded Price
	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
89	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
90	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
91	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
92	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
93	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
94	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
95	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
96	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
97	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
98	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
99	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
Notes: Th	ne Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE	Ι Δ	ST I	PAGE
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ine#	Item ID/Description Serv# Service Descr	Del.Date iption	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	n Exten	ded Price
	Non-Deductible Tax				USD	20.68
100	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.8
	Non-Deductible Tax				USD	0.6
101		06/30/2018	1 EA	24.84 EA	USD	24.8
	Non-Deductible Tax				USD	1.9
102	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.4
	Non-Deductible Tax				USD	2.4
103	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.3
104	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.6
	Non-Deductible Tax				USD	8.4
105	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.4
106	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.8
	Non-Deductible Tax				USD	20.6
107	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.8
	Non-Deductible Tax				USD	0.6
108	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.8
	Non-Deductible Tax				USD	1.9
109	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.4
	Non-Deductible Tax				USD	2.4
110	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.3
lotes: T	Legislation he Terms and Conditions of this Purchase Orde	r are available at http://sandiego.g	ov/purchasing/	SEE LA	L T2	PAGE
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ine#	Item ID/Description Serv# Service Descri	Del.Date ption	Quantity/Ord UoM	Unit Price/Pro Conv Fact		Extend	led Price
111	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
112	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
113	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
114	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
115	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
116	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
117	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
118	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
119	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
120	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
121	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
122 otes: T	he Terms and Conditions of this Purchase Order	are available at http://sandiego.g	ov/purchasing/	SEE	ΙΛ	QT E	DAGE
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	n Exter	nded Price			
	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84			
	Non-Deductible Tax				USD	1.92			
123	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40			
	Non-Deductible Tax				USD	2.43			
124	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35			
125	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68			
	Non-Deductible Tax				USD	8.42			
126	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48			
127	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86			
	Non-Deductible Tax				USD	20.68			
128	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82			
	Non-Deductible Tax				USD	0.61			
129	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84			
	Non-Deductible Tax				USD	1.92			
130	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40			
	Non-Deductible Tax				USD	2.43			
131	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35			
132	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68			
	Non-Deductible Tax				USD	8.42			
133	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48			
Notes: T	The Terms and Conditions of this Purchase Order are available	able at http://sandiego.	gov/purchasing/	SEE LA	AST	PAGE			
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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U Conv Factor		nded Price
134	CC-UV-PCFX14	06/30/2018	1 EA		A USD	266.8
134	Non-Deductible Tax	00/30/2016	I EA	200.80 E	USD	20.6
135	L3-AP1SET	06/30/2018	1 EA	7.82 E	A USD	7.8
	Non-Deductible Tax				USD	0.6
136	FP-SGTRAY	06/30/2018	1 EA	24.84 E	A USD	24.8
	Non-Deductible Tax				USD	1.9
137	AC-INBHG	06/30/2018	1 EA	31.40 E	A USD	31.4
	Non-Deductible Tax				USD	2.4
138	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 E	A USD	217.3
139	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 E	A USD	108.6
	Non-Deductible Tax				USD	8.4
140	FREIGHT	06/30/2018	1 EA	10.48 E	A USD	10.4
141	CC-UV-PCFX14	06/30/2018	1 EA	266.86 E	A USD	266.8
	Non-Deductible Tax				USD	20.6
142	L3-AP1SET	06/30/2018	1 EA	7.82 E	USD	7.8
	Non-Deductible Tax				USD	0.6
143	FP-SGTRAY	06/30/2018	1 EA	24.84 E		24.8
	Non-Deductible Tax				USD	1.9
144	AC-INBHG	06/30/2018	1 EA	31.40 E	A USD	31.4
otes: Th	he Terms and Conditions of this Purchase Order are ava	ailable at http://sandiego.	gov/purchasing/	SEE L	 .AST	PAGE
	IMPORTANT! e prompt payments, PO # must appear on all shi to Billing Contact person at Bill-To address listed a				R TO	



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Line#	Item ID/Description Serv# Service Description	Del.Date n	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	n Exten	ded Price
	Non-Deductible Tax				USD	2.43
145	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
146	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
147	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
148	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
149	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
150	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
151	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
152	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
153	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
154	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
155	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
156 Notes: Th	he Terms and Conditions of this Purchase Order are	available at http://sandiego.g	ov/purchasing/	SEE L	 Δ <u>ς</u> τι	PAGE
	IMPORTANT e prompt payments, PO # must appear on all so o Billing Contact person at Bill-To address liste				TOT	



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.ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc l Conv Facto		ended Price
	L3-AP1SET	06/30/2018	1 EA	7.82 E	A USD	7.8
	Non-Deductible Tax				USD	0.6
157	FP-SGTRAY	06/30/2018	1 EA	24.84 E	A USD	24.8
	Non-Deductible Tax				USD	1.9
158	AC-INBHG	06/30/2018	1 EA	31.40 E	EA USD	31.4
	Non-Deductible Tax				USD	2.4
159	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 E	EA USD	217.3
160	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 E	EA USD	108.6
	Non-Deductible Tax				USD	8.4
161	FREIGHT	06/30/2018	1 EA	10.48 E	A USD	10.4
162	CC-UV-PCFX14	06/30/2018	1 EA	266.86 E	EA USD	266.8
	Non-Deductible Tax				USD	20.6
163	L3-AP1SET	06/30/2018	1 EA	7.82 E	A USD	7.8
	Non-Deductible Tax				USD	0.6
164	FP-SGTRAY	06/30/2018	1 EA	24.84 E	EA USD	24.8
	Non-Deductible Tax				USD	1.9
165	AC-INBHG	06/30/2018	1 EA	31.40 E	EA USD	31.4
	Non-Deductible Tax				USD	2.4
166	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 E	EA USD	217.3
167	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 E	EA USD	108.6
otes: Th	ne Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SFFI	ΔSΤ	PAGE
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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exten	ded Price		
	Non-Deductible Tax					USD	8.4		
168	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.4		
169	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.8		
	Non-Deductible Tax					USD	20.6		
170	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.8		
	Non-Deductible Tax					USD	0.0		
171	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.8		
	Non-Deductible Tax					USD	1.9		
172	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.4		
	Non-Deductible Tax					USD	2.		
173	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.:		
174	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.0		
	Non-Deductible Tax					USD	8.		
175	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.		
176	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.		
	Non-Deductible Tax					USD	20.		
177	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.		
	Non-Deductible Tax					USD	0.		
178	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.		
otes: Ti	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	gov/purchasing/	SEF	LA	STI	PAGI		
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Service Description eductible Tax eductible Tax -SA-LED M-MNT	06/30/2018 06/30/2018	1 EA	31.40	EA	USD	31.40
eductible Tax			31.40	EA		
-SA-LED	06/30/2018	4.50			USD	
	06/30/2018	4 54				2.43
M-MNT		1 EA	217.35	EA	USD	217.35
	06/30/2018	1 EA	108.68	EA	USD	108.68
eductible Tax					USD	8.42
	06/30/2018	1 EA	10.48	EA	USD	10.48
FX14	06/30/2018	1 EA	266.86	EA	USD	266.86
eductible Tax					USD	20.68
т	06/30/2018	1 EA	7.82	EA	USD	7.82
eductible Tax					USD	0.61
ΛY	06/30/2018	1 EA	24.84	EA	USD	24.84
eductible Tax					USD	1.92
,	06/30/2018	1 EA	31.40	EA	USD	31.40
eductible Tax					USD	2.43
-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
M-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
eductible Tax					USD	8.42
	06/30/2018	1 EA	10.48	EA	USD	10.48
nd Conditions of this Purchase Order are availa	ble at http://sandiego.	gov/purchasing/	SFF	ΙΔ	STF	PAGF
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	Conditions of this Purchase Order are availa IMPORTANT!	06/30/2018 Conditions of this Purchase Order are available at http://sandiego.	06/30/2018 1 EA Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	06/30/2018 1 EA 10.48 Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! SEE	06/30/2018 1 EA 10.48 EA Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! SEE LA FOR	06/30/2018 1 EA 10.48 EA USD Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT! SEE LAST F FOR TOTA



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_ine#	Item ID/Description Serv# Service Description	Del.Date tion	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exte	nded Price
	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
191	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
192	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
193	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
194	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
195	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
196	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
197	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
198	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
199	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
200	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
lotes: T	The Terms and Conditions of this Purchase Order a	re available at http://sandie	go.gov/purchasing/	SEE LA	LST	PACE
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ensur rected	re prompt payments, PO # must appear on a to <i>Billing</i> Contact person at <i>Bill-To</i> address lis	all shipments and invoice sted above	es; all invoices must be			



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uoi Conv Factor	n Exter	nded Price
201	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.3
202	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.6
	Non-Deductible Tax				USD	8.4
203	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.4
204	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.8
	Non-Deductible Tax				USD	20.6
205	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.8
	Non-Deductible Tax				USD	0.6
206	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.8
	Non-Deductible Tax				USD	1.9
207	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.4
	Non-Deductible Tax				USD	2.4
208	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.3
209	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.6
	Non-Deductible Tax				USD	8.4
210	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.4
211	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.8
	Non-Deductible Tax				USD	20.6
212	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.8
otes: Ti	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LA	L AST	PAGI
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Item ID/Description Unit Price/Prc Uom Line# Quantity/Ord UoM Del.Date **Extended Price** Serv# Service Description Conv Factor Non-Deductible Tax USD 0.61 213 **FP-SGTRAY** 06/30/2018 1 EA 24.84 EΑ USD 24.84 Non-Deductible Tax USD 1.92 214 **AC-INBHG** 06/30/2018 1 EA 31.40 EA USD 31.40 Non-Deductible Tax USD 2.43 215 CM-SDMT-SA-LED 06/30/2018 1 EA 217.35 FΑ USD 217.35 216 AC-TB-ARM-MNT 06/30/2018 USD 108.68 1 EA 108.68 EΑ Non-Deductible Tax USD 8.42 **FREIGHT** 1 EA USD 217 06/30/2018 10.48 EΑ 10.48 CC-UV-PCFX14 06/30/2018 1 EA 266 86 EΑ USD 266.86 218 USD 20.68 Non-Deductible Tax L3-AP1SET 219 06/30/2018 1 EA USD 7.82 7.82 EA USD Non-Deductible Tax 0.61 1 EA **FP-SGTRAY** 06/30/2018 USD 220 24.84 EΑ 24.84 USD Non-Deductible Tax 1 92 **AC-INBHG** 06/30/2018 1 EA 221 31.40 EΑ USD 31.40 USD Non-Deductible Tax 2.43 222 CM-SDMT-SA-LED 06/30/2018 1 EA 217.35 EΑ USD 217.35 223 AC-TB-ARM-MNT 06/30/2018 1 EA 108.68 EΑ USD 108.68 Non-Deductible Tax USD 8.42 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*



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exten	ded Price
224	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
225	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
226	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
227	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
228	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
229	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
230	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
231	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
232	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
233	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
234	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
235 lotes: Th	ne Terms and Conditions of this Purchase Order are avail	lable at http://sandiego	.gov/purchasing/	SEE LA	STI	PAGE
o ensure	IMPORTANT! e prompt payments, PO # must appear on all ship o Billing Contact person at Bill-To address listed ab	ments and invoices:	all invoices must be	FOR		



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extend	ded Price
	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
236	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
237	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
238	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
239	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
240	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
241	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
242	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
243	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
244	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
245	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
246	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
Notes: Th	ne Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE	ΙΔ	ST E	PAGE
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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fact		Extend	ded Price
	Non-Deductible Tax					USD	20.68
247	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
248	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
249	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
250	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
251	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
252	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
253	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
254	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
255	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
256	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
257	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
lotes: T	 he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	SFF	ΙΔ	ST F	PAGE
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ine#	Item ID/Description Serv# Service Desc	Del.Date cription	Quantity/Ord UoM	Unit Price/Pro Conv Fact		Extend	led Price
258	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
259	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
260	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
261	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
262	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
263	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
264	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
265	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
266	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
267	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
268	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.6
269 otes: Ti	he Terms and Conditions of this Purchase Orde	er are available at http://sandiego.go	ov/purchasing/	SEE	ΙΛ	ST E	
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	n Exter	nded Price			
	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84			
	Non-Deductible Tax				USD	1.92			
270	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40			
	Non-Deductible Tax				USD	2.43			
271	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35			
272	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68			
	Non-Deductible Tax				USD	8.42			
273	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48			
274	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86			
	Non-Deductible Tax				USD	20.68			
275	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82			
	Non-Deductible Tax				USD	0.61			
276	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84			
	Non-Deductible Tax				USD	1.92			
277	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40			
	Non-Deductible Tax				USD	2.43			
278	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35			
279	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68			
	Non-Deductible Tax				USD	8.42			
280	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48			
Notes: T	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					PAGE			
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directed	re prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed about the contact person at Bill-To address listed about	ove	all livoices flust be						



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06/30/2018 06/30/2018 06/30/2018	1 EA 1 EA 1 EA	7.82 24.84	EA EA	USD USD USD USD	266.86 20.68 7.82 0.61 24.84
06/30/2018 06/30/2018	1 EA	7.82	EA	USD USD USD	7.82 0.61
06/30/2018	1 EA	24.84		USD	7.82 0.61
06/30/2018	1 EA	24.84		USD	0.61
			EA		
			EA	USD	24.84
06/30/2018	1 EA	21.40			
06/30/2018	1 EA	21.40		USD	1.92
		31.40	EA	USD	31.40
				USD	2.43
06/30/2018	1 EA	217.35	EA	USD	217.35
06/30/2018	1 EA	108.68	EA	USD	108.68
				USD	8.42
06/30/2018	1 EA	10.48	EA	USD	10.48
06/30/2018	1 EA	266.86	EA	USD	266.86
				USD	20.68
06/30/2018	1 EA	7.82	EA	USD	7.82
				USD	0.61
06/30/2018	1 EA	24.84	EA	USD	24.84
				USD	1.92
06/30/2018	1 EA	31.40	EA	USD	31.40
Order are available at http://sandi	ego.gov/purchasing/	QEE	1 ^	CT F	
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	06/30/2018 06/30/2018 06/30/2018	06/30/2018	06/30/2018 1 EA 266.86 06/30/2018 1 EA 7.82 06/30/2018 1 EA 24.84 Order are available at http://sandiego.gov/purchasing/ SEE	06/30/2018 1 EA 266.86 EA 06/30/2018 1 EA 7.82 EA 06/30/2018 1 EA 24.84 EA Of/30/2018 1 EA 31.40 EA Order are available at http://sandiego.gov/purchasing/ SEE LA	06/30/2018



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ine#	Item ID/Description Serv# Service Descrip	Del.Date otion	Quantity/Ord UoM	Unit Price/Prc U Conv Factor		ded Price
	Non-Deductible Tax				USD	2.43
292	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 E	A USD	217.35
293	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 E	A USD	108.68
	Non-Deductible Tax				USD	8.42
294	FREIGHT	06/30/2018	1 EA	10.48 E.	A USD	10.48
295	CC-UV-PCFX14	06/30/2018	1 EA	266.86 E	A USD	266.86
	Non-Deductible Tax				USD	20.68
296	L3-AP1SET	06/30/2018	1 EA	7.82 E	A USD	7.82
	Non-Deductible Tax				USD	0.61
297	FP-SGTRAY	06/30/2018	1 EA	24.84 E	A USD	24.84
	Non-Deductible Tax				USD	1.92
298	AC-INBHG	06/30/2018	1 EA	31.40 E	A USD	31.40
	Non-Deductible Tax				USD	2.43
299	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 E	A USD	217.35
300	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 E	A USD	108.68
	Non-Deductible Tax				USD	8.42
301	FREIGHT	06/30/2018	1 EA	10.48 E	A USD	10.48
302	CC-UV-PCFX14	06/30/2018	1 EA	266.86 E	A USD	266.86
	Non-Deductible Tax				USD	20.68
303 otes: Th	ne Terms and Conditions of this Purchase Order a	are available at http://sandiego.g	ov/purchasing/	SEE L	ΔSΤΙ	PAGE
	IMPORTA e prompt payments, PO # must appear on a o Billing Contact person at Bill-To address li			FO	R TOT	



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	n Exten	ded Price
	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
304	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
305	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
306	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
307	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
308	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
309	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
310	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
311	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
312	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
313	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
314	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
otes: Ti	he Terms and Conditions of this Purchase Order are available	able at http://sandiego	.gov/purchasing/	SEE L	ΔST I	PAGF
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ine#	Item ID/Description Serv# Service Description	Del.Date on	Quantity/Ord UoM	Unit Price/Pr Conv Fac	c Uom tor	Exten	ded Price
	Non-Deductible Tax					USD	8.4
315	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.4
316	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.8
	Non-Deductible Tax					USD	20.6
317	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.8
	Non-Deductible Tax					USD	0.6
318	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.8
	Non-Deductible Tax					USD	1.9
319	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.4
	Non-Deductible Tax					USD	2.4
320	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.3
321	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.6
	Non-Deductible Tax					USD	8.4
322	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.4
323	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.8
	Non-Deductible Tax					USD	20.6
324	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.8
	Non-Deductible Tax					USD	0.6
325	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.8
otes: Th	ne Terms and Conditions of this Purchase Order are	available at http://sandiego	.gov/purchasing/	SFF	LΔ	STI	PAGE
	IMPORTAN e prompt payments, PO # must appear on all o Billing Contact person at Bill-To address liste			FC		TOT	



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exte	nded Price
	Non-Deductible Tax				USD	1.92
326	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
327	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
328	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
329	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
330	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86
	Non-Deductible Tax				USD	20.68
331	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82
	Non-Deductible Tax				USD	0.61
332	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84
	Non-Deductible Tax				USD	1.92
333	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40
	Non-Deductible Tax				USD	2.43
334	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35
335	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68
	Non-Deductible Tax				USD	8.42
336	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48
337 Notes: T	The Terms and Conditions of this Purchase Order are available	able at http://sandiego.	gov/purchasing/	SEE LA	СТ	DAGE
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To ensur directed	re prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be	TOK		



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extend	led Price
	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
338	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
339	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
340	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
341	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
342	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
343	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
344	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
345	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
346	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
347	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
Notes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SFF	ΙΔ	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	Exter	nded Price		
348	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35		
349	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68		
	Non-Deductible Tax				USD	8.42		
350	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48		
351	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86		
	Non-Deductible Tax				USD	20.68		
352	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82		
	Non-Deductible Tax				USD	0.61		
353	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84		
	Non-Deductible Tax				USD	1.92		
354	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40		
	Non-Deductible Tax				USD	2.43		
355	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35		
356	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68		
	Non-Deductible Tax				USD	8.42		
357	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48		
358	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86		
	Non-Deductible Tax				USD	20.68		
359	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82		
Notes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SFF I 4	ST	PAGE		
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.ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto		Exten	ded Price
	Non-Deductible Tax					USD	0.61
360	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
361	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
362	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
363	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
364	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
365	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
366	L3-AP1SET	06/30/2018	1 EA	7.82 I	ΞA	USD	7.82
	Non-Deductible Tax					USD	0.61
367	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
368	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
369	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
370	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
otes: T	he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego	gov/purchasing/	SEE	LA:	ST F	PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto		Extend	led Price			
371	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48			
372	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86			
	Non-Deductible Tax					USD	20.68			
373	L3-AP1SET	06/30/2018	1 EA	7.82 E	ĒΑ	USD	7.82			
	Non-Deductible Tax					USD	0.61			
374	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84			
	Non-Deductible Tax					USD	1.92			
375	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40			
	Non-Deductible Tax					USD	2.43			
376	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35			
377	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68			
	Non-Deductible Tax					USD	8.42			
378	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48			
379	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86			
	Non-Deductible Tax					USD	20.68			
380	L3-AP1SET	06/30/2018	1 EA	7.82 E	ĒΑ	USD	7.82			
	Non-Deductible Tax					USD	0.61			
381	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84			
	Non-Deductible Tax					USD	1.92			
382 Notes: Ti	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE		QT E				
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto		Extend	ded Price
	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
383	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
384	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
385	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
386	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
387	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
388	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
389	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
390	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
391	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
392	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
393	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
Notes: Th	e Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	QEE.	I A	ST I	PAGE
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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Extend	ded Price
	Non-Deductible Tax					USD	20.68
394	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
395	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
396	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
397	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
398	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
399	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
400	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
401	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
402	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
403	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
404	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
otes: Ti	he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	SFF	ΙΔ	ST F	PAGE
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ine#	Item ID/Description Serv# Service Descr	Del.Date iption	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Extend	led Price
405	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
406	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
407	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
408	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.61
409	FP-SGTRAY	06/30/2018	1 EA	24.84	EA	USD	24.84
	Non-Deductible Tax					USD	1.92
410	AC-INBHG	06/30/2018	1 EA	31.40	EA	USD	31.40
	Non-Deductible Tax					USD	2.43
411	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35	EA	USD	217.35
412	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68	EA	USD	108.68
	Non-Deductible Tax					USD	8.42
413	FREIGHT	06/30/2018	1 EA	10.48	EA	USD	10.48
414	CC-UV-PCFX14	06/30/2018	1 EA	266.86	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
415	L3-AP1SET	06/30/2018	1 EA	7.82	EA	USD	7.82
	Non-Deductible Tax					USD	0.6
416 otes: Ti	he Terms and Conditions of this Purchase Orde	r are available at http://sandiego.g	ov/purchasing/	SEE	ΙΛ	QT E	PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	Exter	ided Price		
	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84		
	Non-Deductible Tax				USD	1.92		
417	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40		
	Non-Deductible Tax				USD	2.43		
418	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35		
419	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68		
	Non-Deductible Tax				USD	8.42		
420	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48		
421	CC-UV-PCFX14	06/30/2018	1 EA	266.86 EA	USD	266.86		
	Non-Deductible Tax				USD	20.68		
422	L3-AP1SET	06/30/2018	1 EA	7.82 EA	USD	7.82		
	Non-Deductible Tax				USD	0.61		
423	FP-SGTRAY	06/30/2018	1 EA	24.84 EA	USD	24.84		
	Non-Deductible Tax				USD	1.92		
424	AC-INBHG	06/30/2018	1 EA	31.40 EA	USD	31.40		
	Non-Deductible Tax				USD	2.43		
425	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 EA	USD	217.35		
426	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 EA	USD	108.68		
	Non-Deductible Tax				USD	8.42		
427	FREIGHT	06/30/2018	1 EA	10.48 EA	USD	10.48		
Notes: T	The Terms and Conditions of this Purchase Order are available	able at http://sandiego.	gov/purchasing/	SEE LA	AST	PAGE		
IMPORTANT!					FOR TOTAL			
lo ensur directed	re prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed about the contact person at Bill-To address listed about	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 L Conv Factor		Exte	nded Price
428	CC-UV-PCFX14	06/30/2018	1 EA	266.86 E	EA	USD	266.86
	Non-Deductible Tax					USD	20.68
429	L3-AP1SET	06/30/2018	1 EA	7.82 E.	A	USD	7.82
	Non-Deductible Tax					USD	0.61
430	FP-SGTRAY	06/30/2018	1 EA	24.84 E	A	USD	24.84
	Non-Deductible Tax					USD	1.92
431	AC-INBHG	06/30/2018	1 EA	31.40 E	A	USD	31.40
	Non-Deductible Tax					USD	2.43
432	CM-SDMT-SA-LED	06/30/2018	1 EA	217.35 E	ĒΑ	USD	217.35
433	AC-TB-ARM-MNT	06/30/2018	1 EA	108.68 E	ΕA	USD	108.68
	Non-Deductible Tax					USD	8.42
434	FREIGHT	06/30/2018	1 EA	10.72 E	A	USD	10.72
	THIS PO IS FOR THE UPFITTING OF THE 2018 FORD UTILITY POLICE PATROL CARS AS PER WEST COAST LIGHTS & SIRENS QUOTE #7373. THIS COVERS BILLABLE #'S 30004374 TO 30004435						
	SHIP TO: WEST COAST LIGHTS & SIRENS 601 COLUMBIA AVENUE Unit "B" RIVERSIDE CA, 92507						
	POC: MIKE SIMMONDS @ 619-527-6021 OR MSIMMOND	S@SANDIEGO.GOV					
	SEND INVOICE TO: CITY OF SAN DIEGO FLEET OPERATIONS DEPT 2740 CAMINITO CHOLLAS						
	PO released NTE purchase order value or as may be modif	ied by the City.					
Notes: T	he Terms and Conditions of this Purchase Order are av	ailable at http://sandiego.	gov/purchasing/				
IMPORTANT!					tal \$ \$		41,380.90 2,111.72
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					\$;	43,492.62