

PO No. 4500099779

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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: Setina Mfg Company Inc

2926 Yelm Hwy SE Olympia WA 98501-4832 Terms:

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

Buyer: Michael Warner Telephone: 619-236-6154

E-Mail: MWarner@sandiego.gov

Vendor ID: 10011067 **Telephone:**800 426-2627 **E-Mail:**

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	nded Price
1	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
2	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
3	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
4	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
5	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
6	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
7	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
8	he Terms and Conditions of this Purchase Order are avail					

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 'Billing Contact person at Bill-To address listed above

SEE LAST PAGE FOR TOTAL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	n Exten	ded Price
	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
9	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
10	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
11	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
12	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
13	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
14	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
15	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
16	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
17	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
18	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
lotes: T	he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego	.gov/purchasing/	SEE L	AST I	PAGE
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ne#	Item ID/Description Serv# Service Descripti	Del.Date ion	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	Non-Deductible Tax				USD	12.1
19	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
20	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
21	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
22	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
23	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
24	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
25	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
26	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
27	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
28	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
otes: Th	he Terms and Conditions of this Purchase Order are	e available at http://sandiego.go	ov/purchasing/	SEE LA	ST I	PAGI
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ne#	Item ID/Description Serv# Service De	Del.Date escription	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	Exten	ded Price
29	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.84
30	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
31	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
32	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
33	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
34	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
35	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
36	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
37	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
38	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.5
39 otes: Th	ne Terms and Conditions of this Purchase O	rder are available at http://sandiego.ç	gov/purchasing/	SEE LA	\ST I	PAGE
	IMPC e prompt payments, PO # must appear o Billing Contact person at Bill-To addre	DRTANT!		FOR	TOT	



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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	m Exter	ided Price
	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
40	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
41	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
42	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
43	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
44	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
45	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
46	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
47	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
48	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
49	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
otes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE L	AST	PAGI
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Line#	Item ID/Description Serv# Service Description	Del.Date ription	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	Non-Deductible Tax				USD 1.59
50	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD 475.30
	Non-Deductible Tax				USD 36.84
51	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
52	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
53	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD 156.75
	Non-Deductible Tax				USD 12.15
54	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD 176.25
	Non-Deductible Tax				USD 13.66
55	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD 546.75
	Non-Deductible Tax				USD 42.37
56	FREIGHT	06/30/2018	1 EA	20.52 EA	USD 20.52
	Non-Deductible Tax				USD 1.59
57	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD 475.30
	Non-Deductible Tax				USD 36.84
58	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
59	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
Notes: Th	e Terms and Conditions of this Purchase Orde	er are available at http://sandiego	o.gov/purchasing/	SEE LA	ST PAGE
o ensure	IMPOR e prompt payments, PO # must appear of Billing Contact person at Bill-To address		; all invoices must be		TOTAL



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ne#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
60	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
61	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
62	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
63	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
64	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
65	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
66	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
67	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
68	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
69	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
70 otes: Th	ne Terms and Conditions of this Purchase Order are available.	able at http://sandiego	.gov/purchasing/	SEE LA	CT I	
	IMPORTANT! e prompt payments, PO # must appear on all shipr o Billing Contact person at Bill-To address listed ab			FOR		



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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
	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
71	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
72	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
73	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
74	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
75	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
76	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
77	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
78	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
79	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
80	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
lotes: T	The Terms and Conditions of this Purchase Order are avai	lable at http://sandiego	.gov/purchasing/	SEE L	AST I	PAGE
	IMPORTANT! The prompt payments, PO # must appear on all ship to Billing Contact person at Bill-To address listed at				TOT	



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ne#	Item ID/Description Serv# Service Descri	Del.Date iption	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exter	nded Price
	Non-Deductible Tax				USD	1.5
81	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
82	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
83	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
84	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
85	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
86	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
87	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
88	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
89	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
90	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
otes: Th	he Terms and Conditions of this Purchase Order	r are available at http://sandiego.g	ov/purchasing/	SEE LA	ST	PAGI
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Line#	Item ID/Description Serv# Service Descriptio	Del.Date n	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exten	ded Price
91	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
92	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
93	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
94	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
95	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
96	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
97	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
98	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
99	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
100	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
101 Notes: T	he Terms and Conditions of this Purchase Order are	available at http://sandiego.	gov/purchasing/	SEE LA	L T I	
o ensur	IMPORTAN e prompt payments, PO # must appear on all to Billing Contact person at Bill-To address liste		all invoices must be	FOR		



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ine#	Item ID/Description Serv# Service De	Del.Date scription	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	nded Price
	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 E	USD	20.00
	Non-Deductible Tax				USD	1.55
102	WK0514ITU12	06/30/2018	1 EA	156.75 E	A USD	156.75
	Non-Deductible Tax				USD	12.15
103	DK0100ITU12	06/30/2018	1 EA	176.25 E	A USD	176.25
	Non-Deductible Tax				USD	13.66
104	GK11191B1SNK	06/30/2018	1 EA	546.75 E	A USD	546.75
	Non-Deductible Tax				USD	42.37
105	FREIGHT	06/30/2018	1 EA	20.52 E	A USD	20.52
	Non-Deductible Tax				USD	1.59
106	BK2025ITU16	06/30/2018	1 EA	475.30 E	A USD	475.30
	Non-Deductible Tax				USD	36.84
107	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 E	A USD	20.00
	Non-Deductible Tax				USD	1.55
108	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 E	A USD	20.00
	Non-Deductible Tax				USD	1.55
109	WK0514ITU12	06/30/2018	1 EA	156.75 E	A USD	156.75
	Non-Deductible Tax				USD	12.15
110	DK0100ITU12	06/30/2018	1 EA	176.25 E	A USD	176.25
	Non-Deductible Tax				USD	13.66
111	GK11191B1SNK	06/30/2018	1 EA	546.75 E	A USD	546.75
lotes: T	he Terms and Conditions of this Purchase Or	der are available at http://sandiego.	gov/purchasing/	SEE L	AST	PAGE
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ine#	Item ID/Description Serv# Service De	Del.Date escription	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	Non-Deductible Tax				USD	42.3
112	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
113	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
114	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
115	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
116	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
117	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
118	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
119	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
120	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
121	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
otes: T	he Terms and Conditions of this Purchase Or	rder are available at http://sandiego.ç	gov/purchasing/	SEE LA	STI	PAGI
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	ed Price
122	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
123	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
124	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
125	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
126	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
127	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
128	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
129	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
130	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
131	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
132 Notes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	65514	OT D	
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ine#	Ite Serv#	m ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro	: Uom or	Extend	ded Price
	GK11191B1SNK	·	06/30/2018	1 EA	546.75	EA	USD	546.7
	Non-Deductible Ta	ax					USD	42.3
133	FREIGHT		06/30/2018	1 EA	20.52	EA	USD	20.5
	Non-Deductible Ta	ах					USD	1.5
134	BK2025ITU16		06/30/2018	1 EA	475.30	EA	USD	475.3
	Non-Deductible Ta	ax					USD	36.8
135	LIGHT_FS_IPX620-RV	v	06/30/2018	1 EA	20.00	EA	USD	20.0
	Non-Deductible Ta	ax					USD	1.5
136	LIGHT_FS_IPX620-BV	v	06/30/2018	1 EA	20.00	EA	USD	20.0
	Non-Deductible Ta	ax					USD	1.5
137	WK0514ITU12		06/30/2018	1 EA	156.75	EA	USD	156.7
	Non-Deductible Ta	ах					USD	12.1
138	DK0100ITU12		06/30/2018	1 EA	176.25	EA	USD	176.2
	Non-Deductible Ta	ax					USD	13.6
139	GK11191B1SNK		06/30/2018	1 EA	546.75	EA	USD	546.7
	Non-Deductible Ta	ах					USD	42.3
140	FREIGHT		06/30/2018	1 EA	20.52	EA	USD	20.5
	Non-Deductible Ta	ах					USD	1.5
141	BK2025ITU16		06/30/2018	1 EA	475.30	EA	USD	475.3
	Non-Deductible Ta	ax					USD	36.8
142	LIGHT_FS_IPX620-RV	N	06/30/2018	1 EA	20.00	EA	USD	20.0
otes: Ti	he Terms and Condition	ons of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	LA	ST F	'AGI
		IMPORTANT! PO # must appear on all shipm rson at Bill-To address listed about)R	TOT	AL



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ine#	Item ID/Description Serv# Service Desc	Del.Date cription	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exte	nded Price
	Non-Deductible Tax				USD	1.5
143	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
144	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
145	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
146	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
147	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
148	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
149	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
150	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
151	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
152	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
otes: T	he Terms and Conditions of this Purchase Ord	er are available at http://sandiego.g	ov/purchasing/	SEE LA	ST	PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exten	ded Price
153	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
154	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
155	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
156	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
157	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
158	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
159	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
160	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
161	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
162	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
163 Notes: T	he Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego	.gov/purchasing/	CE 1.4	CT I	
To ensure	IMPORTANT! e prompt payments, PO # must appear on all ship to Billing Contact person at Bill-To address listed all	pments and invoices;	all invoices must be	SEE L <i>F</i> FOR		



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ine#	Item ID/Description Serv# Service Descrip	Del.Date otion	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.5
164	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
165	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
166	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
167	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
168	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.59
169	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
170	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
171	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.5
172	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
173	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
lotes: Ti	he Terms and Conditions of this Purchase Order	are available at http://sandie	go.gov/purchasing/	SEE LA	ST	PAGE
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	m Exter	ided Price
	Non-Deductible Tax				USD	13.66
174	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
175	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
176	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
177	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
178	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
179	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
180	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
181	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
182	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
183	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
Notes: T	he Terms and Conditions of this Purchase Order are a	/ailable at http://sandiego.	gov/purchasing/	SEE L	AST	PAGE
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ine#	Item ID/Description Serv# Service Description	Del.Date on	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
184	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD 20.
	Non-Deductible Tax				USD 1.
185	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD 20
	Non-Deductible Tax				USD 1
186	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD 156.
	Non-Deductible Tax				USD 12
187	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD 176.
	Non-Deductible Tax				USD 13
188	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD 546.
	Non-Deductible Tax				USD 42
189	FREIGHT	06/30/2018	1 EA	20.52 EA	USD 20.
	Non-Deductible Tax				USD 1.
190	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD 475.
	Non-Deductible Tax				USD 36
191	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD 20.
	Non-Deductible Tax				USD 1
192	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD 20.
	Non-Deductible Tax				USD 1
193	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD 156.
	Non-Deductible Tax				USD 12
194 otes: Th	ne Terms and Conditions of this Purchase Order are	e available at http://sandiego	.gov/purchasing/	0== : :	OT D4 C
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.ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	m Exter	nded Price
	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
195	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
196	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
197	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
198	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
199	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
200	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
201	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
202	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
203	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
204	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
otes: Th	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE L	AST	PAGI
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ine#	Item ID/Description Serv# Service De	Del.Date escription	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exter	nded Price
	Non-Deductible Tax				USD	36.8
205	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
206	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
207	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
208	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
209	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
210	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
211	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
212	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
213	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
214	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
otes: T	he Terms and Conditions of this Purchase O	rder are available at http://sandiego.g	ov/purchasing/	SEE LA	ST	PAGI
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Line #	Item ID/Description Serv# Service Descri	Del.Date ption	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
215	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
216	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
217	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
218	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
219	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
220	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
221	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
222	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
223	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
224	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
225 Notes: T	he Terms and Conditions of this Purchase Order	are available at http://sandie	go.gov/purchasing/	0551.4	CT I	
_	IMPORT			SEE LA FOR		
To ensur directed t ev 04 - 16	e prompt payments, PO # must appear on to Billing Contact person at Bill-To address	all shipments and invoice listed above	es; all invoices must be			



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto		Extend	led Price
	BK2025ITU16	06/30/2018	1 EA	475.30	EA	USD	475.30
	Non-Deductible Tax					USD	36.84
226	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax					USD	1.55
227	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax					USD	1.55
228	WK0514ITU12	06/30/2018	1 EA	156.75	EA	USD	156.75
	Non-Deductible Tax					USD	12.15
229	DK0100ITU12	06/30/2018	1 EA	176.25	EA	USD	176.25
	Non-Deductible Tax					USD	13.66
230	GK11191B1SNK	06/30/2018	1 EA	546.75	EA	USD	546.75
	Non-Deductible Tax					USD	42.37
231	FREIGHT	06/30/2018	1 EA	20.52	EA	USD	20.52
	Non-Deductible Tax					USD	1.59
232	BK2025ITU16	06/30/2018	1 EA	475.30	EA	USD	475.30
	Non-Deductible Tax					USD	36.84
233	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax					USD	1.55
234	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax					USD	1.55
235	WK0514ITU12	06/30/2018	1 EA	156.75	EA	USD	156.75
Notes: T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	LA	ST F	PAGE
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.ine#	Item ID/Description Serv# Service Description	Del.Date on	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	Non-Deductible Tax				USD	12.1
236	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
237	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.3
238	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
239	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
240	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.5
241	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
242	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.1
243	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.66
244	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
245	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
otes: T	he Terms and Conditions of this Purchase Order are	e available at http://sandiego.g	ov/purchasing/	SEE LA	\ST I	PAGE
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	Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	LATEIN	ded Price
246	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
247	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
248	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
249	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
250	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
251	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
252	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
253	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
254	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
255	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
256 Notes: The	e Terms and Conditions of this Purchase Order are a	available at http://sandiego.	gov/purchasing/	SEE LA	CT I	
To ensure	IMPORTANT prompt payments, PO # must appear on all so Billing Contact person at Bill-To address listed		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
	WK0514ITU12	06/30/2018	1 EA	156.75	EA	USD	156.75
	Non-Deductible Tax					USD	12.15
257	DK0100ITU12	06/30/2018	1 EA	176.25	EA	USD	176.25
	Non-Deductible Tax					USD	13.66
258	GK11191B1SNK	06/30/2018	1 EA	546.75	EA	USD	546.75
	Non-Deductible Tax					USD	42.37
259	FREIGHT	06/30/2018	1 EA	20.52	EA	USD	20.52
	Non-Deductible Tax					USD	1.59
260	BK2025ITU16	06/30/2018	1 EA	475.30	EA	USD	475.30
	Non-Deductible Tax					USD	36.84
261	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax					USD	1.55
262	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax					USD	1.55
263	WK0514ITU12	06/30/2018	1 EA	156.75	EA	USD	156.75
	Non-Deductible Tax					USD	12.15
264	DK0100ITU12	06/30/2018	1 EA	176.25	EA	USD	176.25
	Non-Deductible Tax					USD	13.66
265	GK11191B1SNK	06/30/2018	1 EA	546.75	EA	USD	546.75
	Non-Deductible Tax					USD	42.37
266	FREIGHT	06/30/2018	1 EA	20.52	EA	USD	20.52
Notes: T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	LA	ST F	PAGE
	IMPORTANT! e prompt payments, PO # must appear on all shipm to Billing Contact person at Bill-To address listed about				DR	TOT	AL



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ine#	Item ID/I Serv#	Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro	: Uom :or	Exten	ded Price
	Non-Deductible Tax						USD	1.5
267	BK2025ITU16		06/30/2018	1 EA	475.30	EA	USD	475.3
	Non-Deductible Tax						USD	36.8
268	LIGHT_FS_IPX620-RW		06/30/2018	1 EA	20.00	EA	USD	20.0
	Non-Deductible Tax						USD	1.5
269	LIGHT_FS_IPX620-BW		06/30/2018	1 EA	20.00	EA	USD	20.0
	Non-Deductible Tax						USD	1.5
270	WK0514ITU12		06/30/2018	1 EA	156.75	EA	USD	156.7
	Non-Deductible Tax						USD	12.1
271	DK0100ITU12		06/30/2018	1 EA	176.25	EA	USD	176.2
	Non-Deductible Tax						USD	13.6
272	GK11191B1SNK		06/30/2018	1 EA	546.75	EA	USD	546.7
	Non-Deductible Tax						USD	42.3
273	FREIGHT		06/30/2018	1 EA	20.52	EA	USD	20.5
	Non-Deductible Tax						USD	1.5
274	BK2025ITU16		06/30/2018	1 EA	475.30	EA	USD	475.3
	Non-Deductible Tax						USD	36.8
275	LIGHT_FS_IPX620-RW		06/30/2018	1 EA	20.00	EA	USD	20.0
	Non-Deductible Tax						USD	1.5
276	LIGHT_FS_IPX620-BW		06/30/2018	1 EA	20.00	EA	USD	20.0
	Non-Deductible Tax						USD	1.5
otes: T	he Terms and Conditions of	this Purchase Order are availa	able at http://sandiego	gov/purchasing/	SEE	LA	STI	PAGE
		IMPORTANT! # must appear on all shipn at Bill-To address listed about 100 and			FC	R	TOT	AL



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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	ed Price
277	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
278	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
279	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
280	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
281	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
282	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
283	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
284	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
285	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
286	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
287 lotes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LA	ST P	ΔCF
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_ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
288	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
289	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
290	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
291	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
292	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
293	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
294	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
295	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
296	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.5
297	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
lotes: Ti	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	SEE LA	ST	PAGF
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ine#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exter	nded Price
	Non-Deductible Tax				USD	1.5
298	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
299	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
300	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
301	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
302	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
303	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
304	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
305	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
306	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
307	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
otes: T	he Terms and Conditions of this Purchase Order are a	vailable at http://sandiego.ç	gov/purchasing/	SEE LA	ST	PAGE
	IMPORTANT e prompt payments, PO # must appear on all s o Billing Contact person at Bill-To address listed			FOR	TOT	ΓAL



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ine#	Item ID/Description Serv# Service Desc	Del.Date ription	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
308	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
309	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
310	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
311	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
312	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
313	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
314	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
315	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
316	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
317	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
318 otes: Th	ne Terms and Conditions of this Purchase Orde	er are available at http://sandieg	o.gov/purchasing/	0==:-		D 4 6 -
055	IMPOR e prompt payments, PO # must appear of b Billing Contact person at Bill-To address		n all invoices asset !	SEE LA FOR		



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.ine#	Item ID/Description Serv# Service De	Del.Date escription	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	om Exten	ided Price
	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
319	WK0514ITU12	06/30/2018	1 EA	156.75 E	USD	156.75
	Non-Deductible Tax				USD	12.15
320	DK0100ITU12	06/30/2018	1 EA	176.25 E <i>l</i>	USD	176.25
	Non-Deductible Tax				USD	13.66
321	GK11191B1SNK	06/30/2018	1 EA	546.75 E <i>l</i>	USD	546.75
	Non-Deductible Tax				USD	42.37
322	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
323	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
324	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
325	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
326	WK0514ITU12	06/30/2018	1 EA	156.75 E <i>l</i>	USD	156.75
	Non-Deductible Tax				USD	12.15
327	DK0100ITU12	06/30/2018	1 EA	176.25 E <i>l</i>	USD	176.25
	Non-Deductible Tax				USD	13.66
328	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
lotes: T	he Terms and Conditions of this Purchase C	order are available at http://sandiego.	gov/purchasing/	SEE L	AST	PAGE
		ORTANT! r on all shipments and invoices; ess listed above			R TOT	



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ine#	Item ID/Description Serv# Service Des	Del.Date scription	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	ed Price
	Non-Deductible Tax				USD	42.3
329	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
330	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
331	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
332	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
333	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
334	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
335	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
336	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
337	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
338	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
otes: T	ne Terms and Conditions of this Purchase Ore	der are available at http://sandiego.g	ov/purchasing/	SEE LA	ST F	AGI
	IMPOI e prompt payments, PO # must appear o <i>Billing</i> Contact person at <i>Bill-To</i> addres	RTANT!		FOR		



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extend	led Price
339	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
340	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
341	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
342	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
343	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
344	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
345	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
346	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
347	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
348	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
349 Notes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego	.gov/purchasing/	0== : :	OT -	
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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	n Exten	ded Price
	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
350	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
351	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
352	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
353	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
354	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
355	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
356	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
357	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
358	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
359	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
Notes: T	l he Terms and Conditions of this Purchase Order are avail	able at http://sandiego	.gov/purchasing/	SEE L	AST	PAGF
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Line#	Item ID/Description Serv# Service Description	Del.Date ription	Quantity/Ord UoM	Unit Price/Prc Uoi Conv Factor	n Exter	nded Price
	Non-Deductible Tax				USD	1.5
360	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.58
361	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
362	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.60
363	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.75
	Non-Deductible Tax				USD	42.37
364	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52
	Non-Deductible Tax				USD	1.59
365	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30
	Non-Deductible Tax				USD	36.84
366	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
367	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.55
368	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75
	Non-Deductible Tax				USD	12.15
369	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.25
	Non-Deductible Tax				USD	13.66
lotes: T	he Terms and Conditions of this Purchase Orde	er are available at http://sandiego.go	ov/purchasing/	SEE L	AST	PAGE
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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
370	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD 546.75
	Non-Deductible Tax				USD 42.37
371	FREIGHT	06/30/2018	1 EA	20.52 EA	USD 20.52
	Non-Deductible Tax				USD 1.59
372	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD 475.30
	Non-Deductible Tax				USD 36.84
373	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
374	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
375	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD 156.75
	Non-Deductible Tax			_	USD 12.15
376	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD 176.25
	Non-Deductible Tax				USD 13.66
377	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD 546.75
	Non-Deductible Tax				USD 42.37
378	FREIGHT	06/30/2018	1 EA	20.52 EA	USD 20.52
	Non-Deductible Tax				USD 1.59
379	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD 475.30
	Non-Deductible Tax				USD 36.84
380 Notes: T	 he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	gov/purchasing/	SFFIA	ST PAGE
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ine#	Item ID/Description Serv# Service Desc	Del.Date cription	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	n Exte	nded Price
	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00
	Non-Deductible Tax				USD	1.5
381	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
382	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
383	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
384	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
385	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.59
386	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
387	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
388	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
389	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
390	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
otes: T	he Terms and Conditions of this Purchase Ord	er are available at http://sandiego.	gov/purchasing/	SEE LA	AST	PAGE
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ine#	Item ID/Description Serv# Service Description	Del.Date ription	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exten	ded Price
	Non-Deductible Tax				USD	13.6
391	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
392	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
393	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
394	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
395	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.0
	Non-Deductible Tax				USD	1.5
396	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.7
	Non-Deductible Tax				USD	12.1
397	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD	176.2
	Non-Deductible Tax				USD	13.6
398	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD	546.7
	Non-Deductible Tax				USD	42.3
399	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.5
	Non-Deductible Tax				USD	1.5
400	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.3
	Non-Deductible Tax				USD	36.8
otes: Ti	he Terms and Conditions of this Purchase Orde	er are available at http://sandiego.go	ov/purchasing/	SEE LA	ST I	PAGI
	IMPOR e prompt payments, PO # must appear or o Billing Contact person at Bill-To address			FOR	TOT	AL



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Date: 05/18/2018

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
401	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
402	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
403	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD 156.75
	Non-Deductible Tax				USD 12.15
404	DK0100ITU12	06/30/2018	1 EA	176.25 EA	USD 176.25
	Non-Deductible Tax				USD 13.66
405	GK11191B1SNK	06/30/2018	1 EA	546.75 EA	USD 546.75
	Non-Deductible Tax				USD 42.37
406	FREIGHT	06/30/2018	1 EA	20.52 EA	USD 20.52
	Non-Deductible Tax				USD 1.59
407	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD 475.30
	Non-Deductible Tax				USD 36.84
408	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
409	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD 20.00
	Non-Deductible Tax				USD 1.55
410	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD 156.75
	Non-Deductible Tax				USD 12.15
411 Notes: Th	ne Terms and Conditions of this Purchase Order are a	available at http://sandiego.	gov/purchasing/	SEELA	ST PAGE
	IMPORTANT e prompt payments, PO # must appear on all s o Billing Contact person at Bill-To address listed				TOTAL



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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		
	DK0100ITU12	06/30/2018	1 EA	176.25 E <i>F</i>	USD	176.25		
	Non-Deductible Tax				USD	13.66		
412	GK11191B1SNK	06/30/2018	1 EA	546.75 E <i>F</i>	USD	546.75		
	Non-Deductible Tax				USD	42.37		
413	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52		
	Non-Deductible Tax				USD	1.59		
414	BK2025ITU16	06/30/2018	1 EA	475.30 E <i>F</i>	USD	475.30		
	Non-Deductible Tax				USD	36.84		
415	LIGHT_FS_IPX620-RW	06/30/2018	1 EA	20.00 EA	USD	20.00		
	Non-Deductible Tax				USD	1.55		
416	LIGHT_FS_IPX620-BW	06/30/2018	1 EA	20.00 EA	USD	20.00		
	Non-Deductible Tax				USD	1.55		
417	WK0514ITU12	06/30/2018	1 EA	156.75 EA	USD	156.75		
	Non-Deductible Tax				USD	12.15		
418	DK0100ITU12	06/30/2018	1 EA	176.25 E <i>A</i>	USD	176.25		
	Non-Deductible Tax				USD	13.66		
419	GK11191B1SNK	06/30/2018	1 EA	546.75 E <i>F</i>	USD	546.75		
	Non-Deductible Tax				USD	42.37		
420	FREIGHT	06/30/2018	1 EA	20.52 EA	USD	20.52		
	Non-Deductible Tax				USD	1.59		
421	BK2025ITU16	06/30/2018	1 EA	475.30 EA	USD	475.30		
otes: T	he Terms and Conditions of this Purchase Order are a	available at http://sandiego	gov/purchasing/	SEE L	AST I	PAGE		
IMPORTANT!					FOR TOTAL			



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Line#	Item ID/De Serv#	escription Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr		Exten	ded Price
	Non-Deductible Tax						USD	36.84
422	LIGHT_FS_IPX620-RW		06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax						USD	1.55
423	LIGHT_FS_IPX620-BW		06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax						USD	1.55
424	WK0514ITU12		06/30/2018	1 EA	156.75	EA	USD	156.75
	Non-Deductible Tax						USD	12.15
425	DK0100ITU12		06/30/2018	1 EA	176.25	EA	USD	176.25
	Non-Deductible Tax						USD	13.66
426	GK11191B1SNK		06/30/2018	1 EA	546.75	EA	USD	546.75
	Non-Deductible Tax						USD	42.37
427	FREIGHT		06/30/2018	1 EA	20.52	EA	USD	20.52
	Non-Deductible Tax						USD	1.59
428	BK2025ITU16		06/30/2018	1 EA	475.30	EA	USD	475.30
	Non-Deductible Tax						USD	36.84
429	LIGHT_FS_IPX620-RW		06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax						USD	1.55
430	LIGHT_FS_IPX620-BW		06/30/2018	1 EA	20.00	EA	USD	20.00
	Non-Deductible Tax						USD	1.55
431	WK0514ITU12		06/30/2018	1 EA	156.75	EA	USD	156.75
	Non-Deductible Tax						USD	12.15
Notes: T	he Terms and Conditions of th	nis Purchase Order are availa	ble at http://sandiego.	gov/purchasing/	SEE	LA	ST F	PAGE
	e prompt payments, PO # o <i>Billing</i> Contact person at	IMPORTANT!					TOT	



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro Conv Fact	Uom or	Exter	ided Price
432	DK0100ITU12	06/30/2018	1 EA	176.25	EA	USD	176.25
	Non-Deductible Tax					USD	13.66
433	GK11191B1SNK	06/30/2018	1 EA	546.75	EA	USD	546.75
	Non-Deductible Tax					USD	42.37
434	FREIGHT	06/30/2018	1 EA	20.52	EA	USD	20.52
	Police Car Up-fitting						
	POC: Jim Degler @ 619-527-7584 or Jdegler@sandiego.gov						
	Please Send Invoices tp: PWAcctsPayable@sandiego.gov						
	Non-Deductible Tax					USD	1.59
Notes:	PO released NTE purchase order value or as may be modified	by the City.					
	Reference Quote # 17760						
N-4 =	Town and Octable 1981 But to California	ble at her the "					
Notes: Th	ne Terms and Conditions of this Purchase Order are availa	ible at http://sandiego.	gov/purchasing/	Line Item			87,765.3
	IMPORTANT!			Tax	9		6,802.02
o ensure irected t	e prompt payments, PO # must appear on all shipm o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	nents and invoices;	all invoices must be	PO Total	,	5	94,567.36