



City of San Diego PURCHASE ORDER

PO No. 4000026850

Ship To: Center ID: ARBA TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Date: 09/18/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: RHYTHM ENGINEERING, LLC 11228 THOMPSON AVE LENEXA KS 66219 Vendor ID: 10032514 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Mast Arm Camera Mount Kit	12 EA	USD 180.00	USD 2,160.00
	Non-Deductible Tax			USD 167.40
2	InSync Comprehensive Hardware / Software	9 EA	USD 1,250.00	USD 11,250.00
3	InSync Fusion - NEMA / 170/2070 Option,	3 EA	USD 2,500.00	USD 7,500.00
	Non-Deductible Tax			USD 581.25
4	InSync Fusion - NEMA / 170/2070	3 EA	USD 32,000.00	USD 96,000.00
	Non-Deductible Tax			USD 7,440.00

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

