



City of San Diego PURCHASE ORDER

PO No. **4000027767**

Ship To: Center ID: ARBA TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 10/02/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348 Vendor ID: 10015999 Phone: 760-734-5051	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	170E Controllers & Cab locks	20 EA	USD 1,239.00	USD 24,780.00
	Non-Deductible Tax			USD 1,920.45
2	Cabinet Corbin lock left	25 EA	USD 37.09	USD 927.25
	Non-Deductible Tax			USD 71.87
3	Cabinet Lock Corbin RT	25 EA	USD 36.33	USD 908.25
	Non-Deductible Tax			USD 70.39

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



City of San Diego PURCHASE ORDER

PO No. **4000027767**

Ship To: Center ID: ARBA TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 10/02/2018 Page 2 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348 Vendor ID: 10015999 Phone: 760-734-5051	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
	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 26,615.50
	Tax \$ 2,062.71
	PO Total \$ 28,678.21
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	