



City of San Diego PURCHASE ORDER

PO No. **4000027881**

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: 10/04/2018 Page 1 of 3
		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	Output File Assembly	5 EA	USD 604.00	USD 3,020.00
	Non-Deductible Tax			USD 234.05
2	24VDC Power Supply Plug In Type 206L	5 EA	USD 120.00	USD 600.00
	Non-Deductible Tax			USD 46.50
3	Power Distribution Assembly PDA #2	5 EA	USD 342.00	USD 1,710.00
	Non-Deductible Tax			USD 132.53
4	Model 210 Conflict Monitor Unit	12 EA	USD 198.00	USD 2,376.00
	Non-Deductible Tax			USD 184.14
5	Model 204 Flasher	50 EA	USD 15.00	USD 750.00
	Non-Deductible Tax			USD 58.13
6	Model 200 Switch Pack	75 EA	USD 15.00	USD 1,125.00
	Non-Deductible Tax			USD 87.19
7	Model 222 Two Channel Detector Card	50 EA	USD 49.00	USD 2,450.00
	Non-Deductible Tax			USD 189.88
8	336 Cabinet Fully Loaded with 170 Contro	4 EA	USD 6,310.00	USD 25,240.00
	Non-Deductible Tax			USD 1,956.10
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<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>



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 81,125.00 Tax \$ 6,287.21 PO Total \$ 87,412.21
	<p 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>