



# City of San Diego PURCHASE ORDER

**PO No. 4000023067**

<b>Ship To:</b> Center ID: ARBA TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Date:</b> 07/23/2018 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Ariba RFC Account  <b>Telephone:</b>

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	InSync Fusion - NEMA / 170/2070	6 EA	USD 32,000.00	USD 192,000.00
	Non-Deductible Tax			USD 14,880.00
2	Mast Arm Camera Mount Kit	24 EA	USD 180.00	USD 4,320.00
3	InSync Fusion - NEMA / 170/2070 Option,	6 EA	USD 2,500.00	USD 15,000.00
	Non-Deductible Tax			USD 1,162.50
4	InSync Comprehensive Hardware / Software	18 EA	USD 1,250.00	USD 22,500.00

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 233,820.00 Tax \$ 16,042.50  <b>PO Total \$ 249,862.50</b>
	<p align="center"><b>IMPORTANT!</b></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