

## **City of San Diego PURCHASE ORDER**

PO No. | 4000023067

Ship To:

Center ID: ARBA

TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039

Vendor ID: 10032514

Bill To:

Phone:

STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105

Date: 07/23/2018

Page 1 of 2

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

RHYTHM ENGINEERING, LLC 11228 THOMPSON AVE **LENEXA KS 66219** 

Terms:

within 30 days Due net

**Delivery Terms:** Destination

Deliver on or before:

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Line#	Item ID/Description	reichill	Telephone: 618-236-6000		
		Quantity/UM	Unit Price	Extended Price	
1	InSync Fusion - NEMA / 170/2070  Non-Deductible Tax	6 EA	USD 32,00	0.00 USD 192,000.0 USD 14,880.00	
2	Mast Arm Camera Mount Kit	_ 24 EA	USD 18	0.00 USD 4,320.0	
3	InSync Fusion - NEMA / 170/2070 Option, Non-Deductible Tax	6 EA	USD 2,50	0.00 USD 15,000.0 USD 1,162.50	
4	InSync Comprehensive Hardware / Software	18 EA	USD 1,28	0.00 USD 22,500.0	
				•	
	•				
			055	ACTRACE	

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 *Billing* Contact person at Bill-To address listed above



## City of San Diego PURCHASE ORDER

PO No. | 4000023067

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: 07/23/2018

Page 2 of 2

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

Terms:

within 30 days Due net RHYTHM ENGINEERING, LLC **Delivery Terms:** 11228 THOMPSON AVE Destination LENEXA KS 66219 Deliver on or before: Buyer: CoSD Purchasing Vendor ID: 10032514 Phone: Telephone: 619-236-6000 Quantity/UM Line# Item ID/Description **Unit Price Extended Price** Notes: Notes: The Terms and Conditions of this Purchase Order are available at Line Item Total \$ 233,820.00 http://sandiego.gov/purchasing/ \$ 16,042.50 Tax 249,862.50 PO Total \$ IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above

PA 2555a (Rev. 9-02)

City of San Diego

Purchasing Division

1200 Third Ave.

Ste. 200

San Diego CA

92101-4195