



City of San Diego PURCHASE ORDER

PO No. 4000025012

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: 08/21/2018 Page 1 of 3
		Billing Contact: Ariba RFC Account Telephone:

Vendor: JTB Supply Company Inc 1030 N Batavia St Ste A Orange CA 92867-5541 Vendor ID: 10007196 Phone: 714-639-9498	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 09/07/2018
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Type 1A Pole 10' aluminum including base	10 EA	USD 606.00	USD 6,060.00
	Non-Deductible Tax			USD 469.65
2	Type 1A Pole 14' aluminum including base	10 EA	USD 636.00	USD 6,360.00
	Non-Deductible Tax			USD 492.90
3	Molded plastic closure (for terminal com	50 EA	USD 3.00	USD 150.00
	Non-Deductible Tax			USD 11.63
4	16 x 18 LED Pedestrian Countdown Module	30 EA	USD 119.00	USD 3,570.00
	Non-Deductible Tax			USD 276.68
5	Signal closure assembly (cap closure wit	30 EA	USD 7.50	USD 225.00
	Non-Deductible Tax			USD 17.44
6	ADA Style Pedestrian Push Button Cap	100 EA	USD 45.00	USD 4,500.00
	Non-Deductible Tax			USD 348.75
7	Pedestrian Push Button Assembly, 5x7 Adj	50 EA	USD 79.00	USD 3,950.00
	Non-Deductible Tax			USD 306.13
8	12" Tunnel Visor	200 EA	USD 14.00	USD 2,800.00
	Non-Deductible Tax			USD 217.00
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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>

