City of San Diego
PURCHASE ORDER

Ship To:	Center ID: SRTS	Bill To:		Date: 09/18/2014	Page 1 of 5
STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		**Billing Contact:** SHAWNETTE BRANDLAWTON **Telephone:**	

Vendor:

Western Pacific Signal LLC
15890 Foothill Blvd
San Leandro CA 94578-2101

Vendor ID: 10003450

Phone: 510-276-6400

Terms:
within 30 days Due net
Delivery Terms:
DESTINATION
Deliver on or before: 06/30/2015

Buyer: Tyler Brown
Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENT OPEN - 2 WIRE PED SIGNAL SYST** ANNUAL PURCHASE ORDER FOR POLARA NAVIGATOR P. B. STATION AND CONTROL. FOR THE PERIOD OF 7/1/14 - 6/30/15. PER BID #10015113-11P, CONTRACT #4600000658. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax	35,000 EA	USD 1.00	USD 35,000.00 USD 2,800.00
2	**DEPARTMENT OPEN - TWO WIRE SIGNS** ANNUAL PURCHASE ORDER FOR POLARA NAVIGATOR P. B. STATION AND CONTROL. FOR THE PERIOD OF 7/1/14 - 6/30/15. PER BID #10015113-11P, CONTRACT #4600000658. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS	2,000 EA	USD 1.00	USD 2,000.00

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

Ship To:	Center ID: SRTS	Bill To:		Date: 09/18/2014	Page 2 of 5

Ship To: Center ID: SRTS
STREETS DIV
MS 44
2781 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:
STREETS DIV
MS 44
2781 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Date: 09/18/2014   Page 2 of 5

Billing Contact:
SHAWNETTE BRANDLAWTON

Telephone:

Vendor:

Western Pacific Signal LLC
15890 Foothill Blvd
San Leandro CA 94578-2101

Vendor ID: 10003450

Phone: 510-276-6400

Terms:
within 30 days Due net
Delivery Terms:
 DESTINATION
Deliver on or before: 06/30/2015

Buyer: Tyler Brown

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax			USD 160.00
3	**DEPARTMENT OPEN - CONTROL UNIT** ANNUAL PURCHASE ORDER FOR POLARA NAVIGATOR P. B. STATION AND CONTROL. FOR THE PERIOD OF 7/1/14 - 6/30/15. PER BID #10015113-11P, CONTRACT #4600000658. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax	32,000 EA	USD 1.00	USD 32,000.00 USD 2,560.00
4	**DEPARTMENT OPEN - CONFIGURATOR** ANNUAL PURCHASE ORDER FOR POLARA NAVIGATOR P. B. STATION AND CONTROL. FOR THE PERIOD OF 7/1/14 - 6/30/15.	5,000 EA	USD 1.00	USD 5,000.00

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

Ship To:	Center ID: SRTS	Bill To:		Date: 09/18/2014	Page 3 of 5
STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		**Billing Contact:** SHAWNETTE BRANDLAWTON **Telephone:**	

Vendor:		Terms: within 30 days Due net
Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101		**Delivery Terms:** DESTINATION **Deliver on or before:** 06/30/2015
Vendor ID: 10003450	**Phone:** 510-276-6400	**Buyer:** Tyler Brown **Telephone:** 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PER BID #10015113-11P, CONTRACT #4600000658. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax			USD 400.00
5	**DEPARTMENT OPEN - STATION MONITOR** ANNUAL PURCHASE ORDER FOR POLARA NAVIGATOR P. B. STATION AND CONTROL. FOR THE PERIOD OF 7/1/14 - 6/30/15. PER BID #10015113-11P, CONTRACT #4600000658, ITEMS 1-5. DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM *VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION* DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053 BILLING CONTACT: SHAWNETTE LAWTON	6,000 EA	USD 1.00	USD 6,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

City of San Diego
PURCHASE ORDER

Ship To: **Center ID:** SRTS
STREETS DIV
MS 44
2781 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Bill To:
STREETS DIV
MS 44
2781 CAMINITO CHOLLAS
SAN DIEGO CA 92105-5039

Date: 09/18/2014

Billing Contact:
SHAWNETTE BRANDLAWTON
Telephone:

Vendor:

Western Pacific Signal LLC
15890 Foothill Blvd
San Leandro CA 94578-2101

Vendor ID: 10003450

Phone: 510-276-6400

Terms:
within 30 days Due net
Delivery Terms:
DESTINATION
Deliver on or before: 06/30/2015

Buyer: Tyler Brown

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	619-527-8013 SBRANDLAWTON@SANDIEGO.GOV			
	Non-Deductible Tax			USD 480.00

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

Ship To:	Center ID: SRTS	Bill To:	Date: 09/18/2014	Page 5 of 5
STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	**Billing Contact:** SHAWNETTE BRANDLAWTON **Telephone:**	

Vendor:

Western Pacific Signal LLC
15890 Foothill Blvd
San Leandro CA 94578-2101

Vendor ID: 10003450

Phone: 510-276-6400

Terms:
within 30 days Due net
Delivery Terms:
 DESTINATION
Deliver on or before: 06/30/2015

Buyer: Tyler Brown

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	80,000.00
Tax	$	6,400.00
PO Total	**$**	**86,400.00**

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