



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500037615

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 10/31/2012 Page 1 of 4
			Billing Contact: PORTIA BELL Telephone:

Vendor: Iteris Inc Dept 2123 Los Angeles CA 90084-2123 Vendor ID: 10007106 Phone: 909 921-3958	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** TRAFFIC SIGNAL REPAIR AS NEEDED COMPLETE VIDEO DETECTION SYSTEM (SINGLE CAMERA) BID # 9910-10-L ITEM 1 *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 AND 3:00 PM* DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT PORTIA BELL (619)527-7672 Non-Deductible Tax	10 EA	USD 2,250.00	USD 22,500.00
				USD 1,743.75
2	TRAFFIC SIGNAL REPAIR AS NEEDED COMPLETE VIDEO DETECTION SYSTEM (DUAL CAMERA) BID # 9910-10-L ITEM 2 *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 AND 3:00 PM* DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT PORTIA BELL (619)527-7672 Non-Deductible Tax	2 EA	USD 4,500.00	USD 9,000.00
				USD 697.50
3				

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	TRAFFIC SIGNAL REPAIR AS NEEDED 9" MONITOR BID # 9910-10-L ITEM 3 *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 AND 3:00 PM* DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT PORTIA BELL (619)527-7672 Non-Deductible Tax	5 EA	USD 74.00	USD 370.00
				USD 28.68
4	TRAFFIC SIGNAL REPAIR AS NEEDED VIDEO DETECTOR PROC CARD BID # 9910-10-L ITEM 4 *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 AND 3:00 PM* DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT PORTIA BELL (619)527-7672 Non-Deductible Tax	5 EA	USD 1,197.00	USD 5,985.00
				USD 463.84
5	TRAFFIC SIGNAL REPAIR AS NEEDED	5,000 FT	USD 0.80	USD 4,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	RG59/U TYPE SIAMESE TYPE CABLE BID # 9910-10-L ITEM 7 *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 AND 3:00 PM* DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT PORTIA BELL (619)527-7672 Non-Deductible Tax			USD 310.00
6	TRAFFIC SIGNAL REPAIR AS NEEDED VIDEO DETECTION MOUNTING BRACKET BID # 9910-10-L ITEM 8 *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 AND 3:00 PM* DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT PORTIA BELL (619)527-7672 Non-Deductible Tax	6 EA	USD 60.00	USD 360.00
				USD 27.90

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