



City of San Diego

PURCHASE ORDER

PO No. 4500040605

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: 04/15/2013 Page 1 of 4
		Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Econolite Control Products Inc PO Box 6150 Anaheim CA 92816-0150 Vendor ID: 20000208 Phone: 714-630-3700	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	ONE TIME ONLY - TRAFFIC SIGNAL PURCHASE ORDER FOR CALTRANS MODEL 332 CABINET BID #9369-08-B. ITEM #4. *VENDOR MUST INCLUDE PURCHASE ORDER NUMBER ON ALL INVOICE* *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 A.M. AND 3:00 PM* DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax	4 EA	USD 3,989.00	USD 15,956.00
				USD 1,276.48
2	ONE TIME ONLY - TRAFFIC SIGNAL PURCHASE ORDER FOR MODEL 170E CONTROLLER WITH 412C PROM BD. BID #9369-08-B. ITEM #6. *VENDOR MUST INCLUDE PURCHASE ORDER NUMBER ON ALL INVOICE* *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 A.M. AND 3:00 PM* DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT SHAWNETTE LAWTON	8 EA	USD 1,117.00	USD 8,936.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax			USD 714.88
3	ONE TIME ONLY - TRAFFIC SIGNAL PURCHASE ORDER FOR AUXILIARY OUTPUT FILE ASSEMBLY BID #9369-08-B. ITEM 21. *VENDOR MUST INCLUDE PURCHASE ORDER NUMBER ON ALL INVOICE* *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 A.M. AND 3:00 PM* DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax	5 EA	USD 266.00	USD 1,330.00
4	ONE TIME ONLY - TRAFFIC SIGNAL PURCHASE ORDER FOR AUXILIARY OUTPUT FILE ASSEMBLY BID #9369-08-B. ITEM 21. *VENDOR MUST INCLUDE PURCHASE ORDER NUMBER ON ALL INVOICE* *DELIVERY SHALL BE MADE BETWEEN THE HOURS OF 8:00 A.M. AND 3:00 PM*	5 EA	USD 403.00	USD 2,015.00

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	DEPARTMENT CONTACT JORGE WILKINS (619)527-8053 BILLING CONTACT SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV Non-Deductible Tax			USD 161.21

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