



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500052333**

<b>Ship To:</b> Center ID: TRST TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 05/31/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> EDDIE FLORES  <b>Telephone:</b>

<b>Vendor:</b>  Iteris Inc Dept 2123 Los Angeles CA 90084-2123  <b>Vendor ID:</b> 10007106 <b>Phone:</b> 909 921-3958	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Complete Vid Det System (single)</b> Bicycle Counters at Signalized Intersections Iteris SmartCycle Systems CC 2116130011  Deliver Equipment Attn: Jorge Wilkins (619-527-8053) 2781 Caminito Chollas, MS 44 San Diego, CA 92105  Mail invoice to: Brian Genovese, PE 1010 Second Av, Suite 800 San Diego, CA 92101  Non-Deductible Tax	24 EA	USD 2,250.00	USD 54,000.00
				USD 4,320.00
2	<b>Rack Mounted Vid Ext Module</b> Non-Deductible Tax	12 EA	USD 155.00	USD 1,860.00
				USD 148.80
3	<b>4,500 ft of RG59/U Siamese-Type Cable</b>	1 FT	USD 3,888.00	USD 3,888.00
4	<b>Vid Det Camera Mounting Bracket</b> Non-Deductible Tax	24 EA	USD 60.00	USD 1,440.00
				USD 115.20
5	<b>EdgeConnect Card</b>	6 EA	USD 3,196.80	USD 19,180.80

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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