



City of San Diego PURCHASE ORDER

PO No. 4500057804

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: 09/19/2014 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
---	---	---

Vendor: DDL Traffic Inc 14658 Central Ave Chino CA 91710 Vendor ID: 10025091 Phone: 714-321-7513	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	FEEDBACK SPEED CHECK SIGNS DEPARTMENT OPEN PURCHASE ORDER FOR VEHICLE SPEED CHECK SIGNS PARTS AND COMPONENTS. PER COOPERATIVE PROCUREMENT REQUESTS TO PURCHASE DRIVER PRICING ACCORDING TO COOPERATIVE PROCUREMENT CONTRACT ADMINISTERED BY CITY OF SAN JOSE. DDL TRAFFIC AGREES TO MATCH PRICING FOR THE PERIOD OF 7/1/14 - 6/30/15 AS MAY BE REQUIRED. (COOPERATIVE MEMO & AUTHORIZED DEALER LETTER ATTACHED. 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	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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	

