



City of San Diego

PURCHASE ORDER

PO No. 4500057807

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:
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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: 05/16/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - TRAFFIC SIGNAL DEPARTMENT OPEN PURCHASE ORDER FOR GLOBAL TRAFFIC TECHNOLOGIES, PROVIDE REPLACEMENT PARTS FOR EMERGENCY VEHICLE PREEMPTION COMPONENTS FOR THE PERIOD OF 7/1/14 - 5/16/15 AS MAY BE REQUIRED. (SOLE SOURCE CASE 3265, MEMO 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	50,000 EA	USD 1.00	USD 50,000.00

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