



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500057900

|   |   |  |
|---|---|--|
| <b>Ship To:</b><br>TRANSPORTATION-STREET<br>MS 44<br>2781 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039 | <b>Center ID:</b> TRST<br><b>Bill To:</b><br>TRANSPORTATION-STREET<br>MS 44<br>2781 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105-5039 | <b>Date:</b> 09/23/2014 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>EDDIE FLORES<br><b>Telephone:</b> |
|---|---|--|

|   |  |
|---|--|
| <b>Vendor:</b><br>RHYTHM ENGINEERING, LLC<br>12351 WEST 96TH TERRACE, STE<br>107<br>LENEXA KS 66215<br><br><b>Vendor ID:</b> 10032514 <b>Phone:</b> | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD DEST<br><b>Deliver on or before:</b> 10/07/2014<br><br><b>Buyer:</b> Thania Bouza<br><b>Telephone:</b> 619-236-6150 |
|---|--|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>inSync Adaptive System</b><br>Lusk Blvd Adaptive Traffic Signal System Expansion<br>WBS# B15035<br>QUOTE# 9/5/2014 Rythm Engineering<br><br>DELIVER TO:<br>JORGE WILKINS (619-527-8053)<br>2781 Caminito Chollas, MS 44<br>San Diego, CA 92105<br><br>SEND INVOICE TO:<br>Duncan Hughes, PE<br>1010 2ND AVE, SUITE 800<br>SAN DIEGO, CA 92101 | 176,817 EA  | USD 1.00   | USD 176,817.00 |

|  |                                  |
|--|----------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| <b>IMPORTANT!</b><br>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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| Notes: |                     |             |            |                |

|   |   |                   |    |            |     |    |      |                 |           |                   |
|---|---|-------------------|----|------------|-----|----|------|-----------------|-----------|-------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">176,817.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>176,817.00</b></td> </tr> </table> | Line Item Total   | \$ | 176,817.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>176,817.00</b> |
| Line Item Total   | \$  | 176,817.00        |    |            |     |    |      |                 |           |                   |
| Tax   | \$  | 0.00              |    |            |     |    |      |                 |           |                   |
| <b>PO Total</b>   | <b>\$</b>   | <b>176,817.00</b> |    |            |     |    |      |                 |           |                   |
| <b>IMPORTANT!</b>   |   |                   |    |            |     |    |      |                 |           |                   |
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