



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500060490

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 12/16/2014 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>

<b>Vendor:</b>  Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101  <b>Vendor ID:</b> 10003450 <b>Phone:</b> 510-276-6400	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Christopher Moore  <b>Telephone:</b> 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>FY 15 PED MODULES</b></p> <p>DEPARTMENT OPEN PURCHASE ORDER FOR TRAFFIC SIGNAL LED'S AND COUNTDOWN PED MODULES. PER BID #10015130-11P, CONTRACT #4600000760.</p> <p>AS NEEDED THROUGH 6/30/2015</p> <p>DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: JORGE WILKINS 619-527-8053</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>	50,000 EA	USD 1.00	USD 50,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></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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	<b>Notes:</b>			

<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>Line Item Total</b> \$            50,000.00 <b>Tax</b> \$                            0.00  <b>PO Total</b> \$            50,000.00
	<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