



City of San Diego

PURCHASE ORDER

PO No. 4500062817

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 03/18/2015 Page 1 of 5 Billing Contact: JIM DEGLER Telephone:
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Vendor: Federal Signal Corporation 2645 Federal Signal Dr University Park IL 60466-3167 Vendor ID: 20000239 Phone: 800-548-7229	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 03/15/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SILSS-2046126 SPECTRALUX ILS UTILITY	16 EA	USD 660.00	USD 10,560.00
	Non-Deductible Tax			USD 844.80
2	SSP3000 SMARTSIREN PLATINUM	16 EA	USD 747.56	USD 11,960.96
	Non-Deductible Tax			USD 956.87
3	ES100C ES100C SPEAKER	32 EA	USD 131.56	USD 4,209.92
	Non-Deductible Tax			USD 336.79
4	FPIU-13 ES100C UTILITY BRACKET	32 EA	USD 13.00	USD 416.00
	Non-Deductible Tax			USD 33.28
5	MS-4000U MS-4000U UNDERCOVER SIREN	16 EA	USD 131.56	USD 2,104.96
	Non-Deductible Tax			USD 168.39
6	MPS600-BA MICROPULSE BLUE/AMBER SURFACE	16 EA	USD 61.16	USD 978.56
	Non-Deductible Tax			USD 78.29
7				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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8	MPS600-RR MICROPULSE RED/RED SURFACE Non-Deductible Tax	16 EA	USD 61.16	USD 978.56 USD 78.29
	MPS600-BB MICROPULSE BLUE/BLUE SURFACE Non-Deductible Tax	16 EA	USD 61.16	USD 978.56 USD 78.29
9	MPS600-RB MICROPULSE RED/BLUE SURFACE Non-Deductible Tax	16 EA	USD 61.16	USD 978.56 USD 78.29
10	416200-55 INLINE CORNER LED'S WHITE Non-Deductible Tax	16 EA	USD 134.20	USD 2,147.20 USD 171.78
11	416200-43 INLINE CORNER LED'S BLUE/RED Non-Deductible Tax	16 EA	USD 123.20	USD 1,971.20 USD 157.70
12	416200-32 INLINE CORNER LED'S BLUE/AMBER Non-Deductible Tax	16 EA	USD 123.20	USD 1,971.20 USD 157.70
13	HARNESS	16 EA	USD 270.00	USD 4,320.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FS WIRE HARNESS Non-Deductible Tax			USD 345.60
14	FHL-TAIL TAIL LIGHT FLASHER Non-Deductible Tax	16 EA	USD 32.00	USD 512.00 USD 40.96
15	MPSM6-BOOT RUBBER BOOT MOUNT FOR MICROPULSE Non-Deductible Tax	16 EA	USD 11.00	USD 176.00 USD 14.08
16	SWM1 FORD UTILITY STEERING WHEEL SWITCH MODULES ITEMS NECESSARY TO OUTFIT NEW CITY OF SAN DIEGO POLICE DEPARTMENT COMMAND VEHICLES AS PER QUOTATION PREPARED BY SEAN HELECK DATED 2/28/15. ITEMS PURCHASED IN ACCORDANCE WITH LOS ANGELES COUNTY CONTRACT # MA-IS-43022-16. DEPARTMENT CONTACT-- MIKE SIMMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV DELIVER TO -- DROP SHIP TO CONTRACT OUTFITTER: WEST COAST LIGHT & SIRENS DANNY GONZALEZ 880 COLUMBIA AVENUE #2	16 EA	USD 198.00	USD 3,168.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102 Non-Deductible Tax			USD 253.44

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