



City of San Diego PURCHASE ORDER

PO No. 4500063084

Ship To: Center ID: FLPD POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 03/27/2015 Page 1 of 5
		Billing Contact: MARK CAROCCIA Telephone:

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: FOB DESTINATION Deliver on or before: 04/17/2015
	Buyer: Veronica Ford Telephone: 619-236-6032

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	VALR44S-CAL2 44' VALOR LIGHTBAR Non-Deductible Tax	10 EA	USD 1,600.00	USD 16,000.00
				USD 1,280.00
2	SSP3000 SMARTSIREN PLATINUM Non-Deductible Tax	10 EA	USD 747.56	USD 7,475.60
				USD 598.05
3	ES100C ES100 SPEAKER Non-Deductible Tax	20 EA	USD 131.56	USD 2,631.20
				USD 210.50
4	FPIU-13 ES100 UTILITY BRACKET Non-Deductible Tax	20 EA	USD 13.00	USD 260.00
				USD 20.80
5	MPS600-BW MICROPULSE 6 BLUE/WHITE SURFACE Non-Deductible Tax	10 EA	USD 61.16	USD 611.60
				USD 48.93
6	MPS600-RW MICROPULSE 6 RED/WHITE SURFACE Non-Deductible Tax	10 EA	USD 61.16	USD 611.60
				USD 48.93
7	MPSM6-SPACRKT	10 EA	USD 10.56	USD 105.60

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	MIRROR BRACKET Non-Deductible Tax			USD 8.45
8	MPS600-RB MICROPULSE 6 RED/BLUE SURFACE Non-Deductible Tax	10 EA	USD 61.16	USD 611.60 USD 48.93
9	MPS600-RR MICROPULSE RED/RED SURFACE Non-Deductible Tax	10 EA	USD 61.16	USD 611.60 USD 48.93
10	MPS600-BB MICROPULSE BLUE/BLUE SURFACE Non-Deductible Tax	10 EA	USD 61.16	USD 611.60 USD 48.93
11	416200-55 INLINE CORNER LED'S WHITE Non-Deductible Tax	10 EA	USD 134.20	USD 1,342.00 USD 107.36
12	416200-43 INLINE CORNER LED RED/BLUE Non-Deductible Tax	10 EA	USD 123.20	USD 1,232.00 USD 98.56
13	416200-32 INLINE CORNER LED BLUE/AMBER	10 EA	USD 123.20	USD 1,232.00

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	Non-Deductible Tax			USD 98.56
14	MPS600-BA MICROPULSE 6 SURFACE	10 EA	USD 61.16	USD 611.60
	Non-Deductible Tax			USD 48.93
15	HARNESS FS WIRE HARNESS	10 EA	USD 270.00	USD 2,700.00
	Non-Deductible Tax			USD 216.00
16	FHL-TAIL TAIL LIGHT FLASHER	10 EA	USD 32.00	USD 320.00
	Non-Deductible Tax			USD 25.60
17	MPSM6-BOOT RUBBER BOOT MOUNT FOR MICROPULSE	20 EA	USD 11.00	USD 220.00
	Non-Deductible Tax			USD 17.60
18	SWM2 FORD UTILITY STEERING WHEEL SWITCH MODULES #1-3 INTERDEPENDENT PROGRAMMABLE #4 INDEPENDENT MOMENTARY	10 EA	USD 198.00	USD 1,980.00
	Non-Deductible Tax			USD 158.40
19	MS4000U MS4000U UNDERCOVER SIREN	10 EA	USD 131.56	USD 1,315.60

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	ALL PRICES AS PER QUOTATION 5064 DATED 2/10/15. ITEMS PURCHASED IN ACCORDANCE WITH LOS ANGELES COUNTY CONTRACT # MA-IS-43022-16. ITEMS WILL BE INSTALLED ON NEW CITY OF SAN DIEGO POLICE PATROL VEHICLES DROP SHIP TO CONTRACT OUTFITTER: WEST COAST LIGHTS & SIRENS DANNY GONZALEZ 880 COLUMBIA AVENUE #2 RIVERSIDE, CA 92057 (951) 779-9257 DANNY@WCLS.US DEPARTMENT CONTACT-- MIKE SIMONDS (619) 985-4039 MSIMONDS@SANDIEGO.GOV MAIL INVOICES TO-- CITY OF SAN DIEGO FLEET SERVICES ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102 Non-Deductible Tax			USD 105.25

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