



City of San Diego

PURCHASE ORDER

PO No. 4500063191

Ship To: Center ID: TRST TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 04/03/2015 Page 1 of 3 Billing Contact: EDDIE FLORES Telephone:
--	---	--

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348 Vendor ID: 10015999 Phone: 760-727-8100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 04/14/2015 Buyer: Thania Bouza Telephone: 619-236-6150
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Ethernet Card - McCain Model M33332A University Av Interconnect Upgrades B-15013 New Controllers, ethernet cards & other TS cabinet components per Contract No. 4600001849, and McCain Traffic Supply Quotes dated 12/15/14 & 2/24/15. Deliver materials at: City of San Diego Attn: Jorge Wilkins 2781 Caminito Chollas, MS 44 San Diego, CA 92105 Mail invoice to: City of San Diego Attn: Eddie Flores 1010 Second Av, Suite 800 San Diego, CA 92101 DEPARTMENT CONTACT: EDDIE FLORES 619-533-3761	100 EA	USD 157.50	USD 15,750.00
2	332L Fully Loaded Cabinet DEPARTMENT CONTACT: EDDIE FLORES 619-533-3761	1 EA	USD 7,491.00	USD 7,491.00
3	170E Controller with Prom Module CONT NO. 4600001849 DEPARTMENT CONTACT: EDDIE FLORES 619-533-3761	75 EA	USD 1,180.00	USD 88,500.00
4	Interconnect Equipment Package	15 EA	USD 252.00	USD 3,780.00

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	



City of San Diego

PURCHASE ORDER

PO No. 4500063191

Ship To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: TRST Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 04/03/2015 Page 2 of 3 Billing Contact: EDDIE FLORES Telephone:
---	---	--

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348 Vendor ID: 10015999 Phone: 760-727-8100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 04/14/2015 Buyer: Thania Bouza Telephone: 619-236-6150
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CONT NO. 4600001849 DEPARTMENT CONTACT: EDDIE FLORES 619-533-3761			
5	PDA No. 2 Assembly CONT NO. 4600001849 DEPARTMENT CONTACT: EDDIE FLORES 619-533-3761	20 EA	USD 342.00	USD 6,840.00
6	24 VDC Power Supply for PDA No. 2 CONT NO. 4600001849 DEPARTMENT CONTACT: EDDIE FLORES 619-533-3761	20 EA	USD 115.00	USD 2,300.00
7	Model 204 Flasher Unit CONT NO. 4600001849 DEPARTMENT CONTACT: EDDIE FLORES 619-533-3761	40 EA	USD 15.00	USD 600.00
8	Sales Tax DEPARTMENT CONTACT: EDDIE FLORES 619-533-3761	10,020.88 EA	USD 1.00	USD 10,020.88

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



City of San Diego

PURCHASE ORDER

PO No. 4500063191

Ship To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: TRST Bill To: TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 04/03/2015 Page 3 of 3 Billing Contact: EDDIE FLORES Telephone:
---	---	--

Vendor: Mc Cain Traffic Supply Inc 2365 Oak Ridge Way Vista CA 92081-8348 Vendor ID: 10015999 Phone: 760-727-8100	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 04/14/2015 Buyer: Thania Bouza Telephone: 619-236-6150
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 135,281.88</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 135,281.88</td> </tr> </table>	Line Item Total	\$ 135,281.88	Tax	\$ 0.00	PO Total	\$ 135,281.88
Line Item Total	\$ 135,281.88						
Tax	\$ 0.00						
PO Total	\$ 135,281.88						
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							