



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064129

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 05/01/2015 Page 1 of 5
		Billing Contact: Gerardo Edgar Sison 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: DESTINATION Deliver on or before:
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** VALOR LIGHTBAR To purchase Item #VALR445-CAL2 - VALOR LIGHTBARS for the City of San Diego Police Dept. In-Service Training Unit. Attached: Federal Signal Quote dated 3/18/2015 Ship to: Attn: Michael Simonds West Coast Lights & Sirens 880 Columbia Ave. #2 Riverside, CA 92057 Requestor: Kevin Rausis (619) 388-7951 MS 731A Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax	7 EA	USD 1,600.00	USD 11,200.00
				USD 896.00
2	SMARTSIREN PLATINUM	7 EA	USD 747.56	USD 5,232.92

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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 MODIFICATION

PO No. 4500064129

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 05/01/2015 Page 2 of 5
		Billing Contact: Gerardo Edgar Sison 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: DESTINATION Deliver on or before:
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	ITEM #SSP3000 - SMARTSIREN PLATINUM Non-Deductible Tax			USD 418.63
3	ES100 SPEAKER ITEM #ES100C - ES100 SPEAKER Non-Deductible Tax	14 EA	USD 131.56	USD 1,841.84 USD 147.35
4	ES100 UTILITY BRACKET ITEM #ESB-EXPO7 - ES100 UTILITY BRACKET Non-Deductible Tax	14 EA	USD 13.00	USD 182.00 USD 14.56
5	MICROPULSE 6 BLUE/WHITE SURFACE ITEM #MPS600-BW - MICROPULSE 6 BLUE/WHITE SURFACE Non-Deductible Tax	7 EA	USD 61.16	USD 428.12 USD 34.25
6	MICROPULSE 6 RED/WHITE SURFACE ITEM #MPS600-RW - MICROPULSE 6 RED/WHITE SURFACE Non-Deductible Tax	7 EA	USD 61.16	USD 428.12 USD 34.25
7	MIRROR BRACKET ITEM #MPSM6-SPACRKT - MIRROR BRACKET Non-Deductible Tax	7 EA	USD 10.56	USD 73.92 USD 5.91
8	MICROPULSE 6 RED/BLUE ITEM #MPS600-RB - MICROPULSE 6 RED/BLUE	7 EA	USD 61.16	USD 428.12

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</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>



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064129

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 05/01/2015 Page 3 of 5
		Billing Contact: Gerardo Edgar Sison 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: DESTINATION Deliver on or before:
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 34.25
9	MICROPULSE RED/RED SURFACE ITEM #MPS600-RR - MICROPULSE RED/RED SURFACE	7 EA	USD 61.16	USD 428.12
	Non-Deductible Tax			USD 34.25
10	MICROPULSE BLUE/BLUE SURFACE ITEM #MPS600-BB - MICROPULSE BLUE/BLUE SURFACE	7 EA	USD 61.16	USD 428.12
	Non-Deductible Tax			USD 34.25
11	INLINE CORNER LED'S WHITE ITEM #416200-55 - INLINE CORNER LED'S WHITE	7 EA	USD 134.20	USD 939.40
	Non-Deductible Tax			USD 75.15
12	INLINE CORNER LED RED/BLUE ITEM #416200-43 - INLINE CORNER LED RED/BLUE	7 EA	USD 123.20	USD 862.40
	Non-Deductible Tax			USD 68.99
13	INLINE CORNER LED BLUE/AMBER ITEM #416200-32 - INLINE CORNER LED BLUE/AMBER	7 EA	USD 123.20	USD 862.40
	Non-Deductible Tax			USD 68.99
14	MICROPULSE 6 SURFACE ITEM #MPS600-BA - MICROPULSE 6 SURFACE	7 EA	USD 61.16	USD 428.12
	Non-Deductible Tax			USD 34.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	<p style="text-align: center;">IMPORTANT!</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>



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500064129

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 05/01/2015 Page 4 of 5
		Billing Contact: Gerardo Edgar Sison 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: DESTINATION Deliver on or before:
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
15	FS WIRE HARNESS	7 EA	USD 270.00	USD 1,890.00
	ITEM # HARNESS - FS WIRE HARNESS			
	Non-Deductible Tax			USD 151.20
16	TAIL LIGHT FLASHER	7 EA	USD 32.00	USD 224.00
	ITEM # FHL-TAIL - TAIL LIGHT FLASHER			
	Non-Deductible Tax			USD 17.92
17	RUBBER BOOT MOUNT FOR MICROPULSE	14 EA	USD 11.00	USD 154.00
	ITEM #MPSM9-BOOT - RUBBER BOOT MOUNT FOR MICROPULSE			
	Non-Deductible Tax			USD 12.32
18	STEERING WHEEL SWITCH MODULES	7 EA	USD 198.00	USD 1,386.00
	ITEM #SWM1 - FORD UTILITY STEERING WHEEL SWITCH MODULES			
	Non-Deductible Tax			USD 110.88
19	UNDERCOVER SIREN	7 EA	USD 131.56	USD 920.92
	Non-Deductible Tax			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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 MODIFICATION

PO No. 4500064129

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 05/01/2015 Page 5 of 5 Billing Contact: Gerardo Edgar Sison 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: DESTINATION Deliver on or before: Buyer: Tyler Brown Telephone: 619-235-5742
--	---

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: 10%;">\$</td> <td style="width: 30%; text-align: right;">28,338.52</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,267.07</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">30,605.59</td> </tr> </table>	Line Item Total	\$	28,338.52	Tax	\$	2,267.07	PO Total	\$	30,605.59
Line Item Total	\$	28,338.52								
Tax	\$	2,267.07								
PO Total	\$	30,605.59								
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										