



City of San Diego PURCHASE ORDER

PO No. 4500064357

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: 05/08/2015 Page 1 of 2
		Billing Contact: GARY PENCE Telephone:

Vendor: DDL Traffic Inc 14658 Central Ave Chino CA 91710 Vendor ID: 10025091 Phone: 714-321-7513	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 05/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SC-15-03 Electronic Speed Signs (8) WBS B15021 Per City of San Jose Coop Agreement # 10-11-45. Deliver Equipment to: Jorge Wilkins (619) 527-8053 2781 Caminito Chollas San Diego, CA 92105 Send Invoice to: Gary Pence (619) 533-3184 1010 2nd Avenue, Suite 800 San Diego, CA 92101	8 EA	USD 3,545.00	USD 28,360.00
2	65 Watt Solar Panel	8 EA	USD 959.00	USD 7,672.00
3	Sales Tax	2,882.56 EA	USD 1.00	USD 2,882.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



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