City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500071060**

Ship To: **Center ID:** QUAL

QUALCOMM STADIUM
9449 FRIARS RD
SAN DIEGO CA 92108-1718

Bill To:

QUALCOMM STADIUM
9449 FRIARS RD
SAN DIEGO CA 92108-1718

Date: 09/14/2015 **Page 1 of 2**

Billing Contact:
VERONICA VALENZUELA

Telephone:

Vendor:

Walters Wholesale Electric
2825 Temple Ave
Signal Hill CA 90755-2212

Vendor ID: 10008083 **Phone:** 760-727-0400

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
10	**DO Walters Whls Electric-Electrical Part** Dept Open to provide electrical parts not under MRO Contract, or available through Central Stores, for building maintenance at Qualcomm Stadium as may be required through 6/30/2016. Dept Contacts: Tom Ritz (619)641-3106 Veronica Valenzuela (619)641-3108 Material and supplies subject to sales tax. Pay per invoice.	25,000 EA	USD 1.00	USD 25,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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	Notes:			

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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