

4500073665

Page 1 of 4 Date: 12/10/2015

Ship To:

MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119

Bill To:

MWTD-METRO BIOSOLIDS CENTER MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Billing Contact: Noraloyda Rivera

Telephone:

E-Mail:NMRIVERA@SANDIEGO.GOV

Vendor: Wesco Distribution Inc

7790 Convoy Ct

San Diego CA 92111-1106

Terms:

within 30 days Due net **Delivery Terms:** FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 20000714 Telephone: E-Mail:

E-Mail: TRadomyshels@sandiego.gov

_ine#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exter	nded Price	
1	FY16 ITEM MBC - NORIBACHI LIGHTS	06/30/2016	10 EA	USD	USD	3,350.00	
	FY16 ITEM MBC - Puchase (10) high-bay lights from suwith catalog number HEX063-NW-MT-HBA for MBC AR through Cooperative Agreement City MRO Contract #44 attached proposal quote from WESCO dated 11/10/201 approved Memos dated March 26, 2013 and June 11, 2 fund. As may be required through 06/30/2016.	EA 51 (replace H1/H2) 600000776 with 5. LMC funding					
	Department Contact: Margaret Quach (858)292-6430						
	Non-Deductible Tax				USD	268.0	
*	Item completely delivered						
2	FY16 ITEM MBC - CREE LED LIGHTS	06/30/2016	31 EA	USD	USD	11,454.5	
	FY16 ITEM MBC - Puchase (31) high-bay lights from su LIGHTING SO with catalog number CREE CXBA-JP-M- for MBC AREA 51 (replace H3/H4) through Cooperative Contract #4600000776 with attached proposal quote fro 11/10/2015. LMC funding approved Memos dated Marc 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.	AOK-8-UL-10V W/CXBA-16N Agreement City MRO m WESCO dated					
	Department Contact: Margaret Quach (858)292-6430						
	Non-Deductible Tax				USD	916.3	
*	Item completely delivered						
3	FY16 ITEM MBC - HOLOPHANE LIGHS	06/30/2016	30 EA	USD	USD	17,550.0	
	FY16 ITEM MBC - Puchase (30) high-bay lights from suwith catalog number PLED2-15L-4K-AS-UN-NA-CRW-L (replace H6) through Cooperative Agreement City MRO with attached proposal quote from WESCO dated 11/10 approved Memos dated March 26, 2013 and June 11, 2 fund. As may be required through 06/30/2016.	.5H for MBC AREA 60 Contract #4600000776 /2015. LMC funding					
	Department Contact: Margaret Quach (858)292-6430						
	Non-Deductible Tax				USD	1,404.0	
**	Item completely delivered						
				USD			

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to 'Billing Contact person at Bill-To address listed above

FOR TOTAL



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exten	ded Price		
	FY16 ITEM MBC - Puchase (17) high-bay lights from supplier HOLOF with catalog number PLED2-12L-4K-AS-GH-NA-CRW-L5H for MBC A (replace H1/H2) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10 LMC funding approved Memos dated March 26, 2013 and June 11, 20 100% Metro fund. As may be required through 06/30/2016.	REA 76 0/2015.						
	Department Contact: Margaret Quach (858)292-6430							
	Non-Deductible Tax				USD	773.85		
***	Item completely delivered							
5	FY16 ITEM MBC - HOLOPHANE LIGHTS FY16 ITEM MBC - Puchase (3) high-bay lights from supplier HOLOPH catalog number PHZ-24L-4K-AS-P-W-M-PF121-A for MBC AREA 76 H7/H8) through Cooperative Agreement City MRO Contract #460000 attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% If fund. As may be required through 06/30/2016.	(replace 0776 with ng	3 EA	USD	USD	1,947.0		
	Department Contact: Margaret Quach (858)292-6430							
***	Non-Deductible Tax Item completely delivered				USD	155.77		
6	FY16 ITEM MBC - HOLOPHANE LIGHTS FY16 ITEM MBC - Puchase (1) high-bay lights from supplier HOLOPH catalog number PLED2-12L-4K-AS-UN-NA-CRW-L5H for MBC AREA H1/H2) through Cooperative Agreement City MRO Contract #4600000 attached proposal quote from WESCO dated 11/10/2015. LMC fundir approved Memos dated March 26, 2013 and June 11, 2013 of 100% I fund. As may be required through 06/30/2016. Department Contact: Margaret Quach (858)292-6430	76 (replace 9776 with	1 EA	USD	USD	585.0		
	Non-Deductible Tax				USD	46.8		
***	Item completely delivered				000	40.0		
7	FY16 ITEM MBC - HOLOPHANE LIGHTS FY16 ITEM MBC - Puchase (51) high-bay lights from supplier HOLOF with catalog number PLED2-18L-4K-AS-UN-NA-W-L5H for MBC ARE H3/H4) through Cooperative Agreement City MRO Contract #4600000 attached proposal quote from WESCO dated 11/10/2015. LMC fundir approved Memos dated March 26, 2013 and June 11, 2013 of 100% If fund. As may be required through 06/30/2016. Department Contact: Margaret Quach (858)292-6430	A 76 (replace 0776 with	51 EA	USD	USD	29,835.00		
	, ,				LICD	0.000.0		
***	Non-Deductible Tax Item completely delivered				USD	2,386.8		
8	FY16 ITEM MBC - HOLOPHANE LIGHTS FY16 ITEM MBC - Puchase (14) high-bay lights from supplier HOLOF with catalog number PLED2-15L-4K-AS-UN-NA-CRW-L5H for MBC A (replace H6) through Cooperative Agreement City MRO Contract #46 with attached proposal quote from WESCO dated 11/10/2015. LMC f approved Memos dated March 26, 2013 and June 11, 2013 of 100% I	REA 76 00000776 unding	14 EA	USD	USD	8,190.00		
Notes: T	ne Terms and Conditions of this Purchase Order are available at	http://sandiego.	gov/purchasing/	QEE I	лет і			
	IMPORTANT!				SEE LAST PAGE			
o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be irected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			FOR TOTAL					



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exten	ded Price	
	fund. As may be required through 06/30/2016.						
	,						
	Department Contact: Margaret Quach (858)292-6430						
***	Non-Deductible Tax				USD	655.20	
	Item completely delivered						
9	FY16 ITEM MBC - HOLOPHANE LIGHTS	06/30/2016	24 EA	USD	USD	15,144.00	
	FY16 ITEM MBC - Puchase (24) high-bay lights from suppli with catalog number PHZ-24L-4K-AS-P-W-M for MBC ARE. through Cooperative Agreement City MRO Contract #46000 attached proposal quote from WESCO dated 11/10/2015. I approved Memos dated March 26, 2013 and June 11, 2013 fund.	er HOLOPHANE A 76 (replace H7/H8) 000776 with LMC funding				10,1110	
	As may be required through 06/30/2016.						
	Department Contact: Margaret Quach (858)292-6430						
	Non-Deductible Tax				USD	1,211.52	
***	Item completely delivered						
10	FY16 ITEM MBC - HOLOPHANE LIGHTS	06/30/2016	6 EA	USD	USD	7,875.00	
	FY16 ITEM MBC - Puchase (6) high-bay lights from supplie catalog number PHZL-50L-40K-80CRI-AS-P-W-M for MBC through Cooperative Agreement City MRO Contract #46000 attached proposal quote from WESCO dated 11/10/2015. Lapproved Memos dated March 26, 2013 and June 11, 2013 fund.	AREA 76 (replace H9) 000776 with LMC funding					
	As may be required through 06/30/2016.						
	Department Contact: Margaret Quach (858)292-6430						
	Non-Deductible Tax				USD	630.01	
***	Item completely delivered						
11	FY16 ITEM MBC - HOLOPHANE LIGHTS FY16 ITEM MBC - Puchase (30) high-bay lights from suppli with catalog number PHZ-24L-4K-AS-P-W-M for MBC ARE. through Cooperative Agreement City MRO Contract #46000 attached proposal quote from WESCO dated 11/10/2015. Lapproved Memos dated March 26, 2013 and June 11, 2013 fund. As may be required through 06/30/2016.	A 86 (replace H7/H8) 000776 with _MC funding	30 EA	USD	USD	18,930.00	
	Department Contact: Margaret Quach (858)292-6430						
	Non-Deductible Tax				USD	1,514.40	
***	Item completely delivered						
12	FY16 ITEM MBC - HOLOPHANE LIGHTS FY16 ITEM MBC - Puchase (2) high-bay lights from supplie catalog number PHZL-50L-40K-80CRI-AS-P-W-M for MBC through Cooperative Agreement City MRO Contract #46000 attached proposal quote from WESCO dated 11/10/2015. Lapproved Memos dated March 26, 2013 and June 11, 2013 fund. As may be required through 06/30/2016.	AREA 86 (replace H9) 000776 with LMC funding	2 EA	USD	USD	2,625.00	
	Department Contact: Margaret Quach (858)292-6430						
Notes: Th	ne Terms and Conditions of this Purchase Order are av	railable at http://sandiego	.gov/purchasing/	SEE I	A ST I	DAGE	
	IMPORTANT!				SEE LAST PAGE FOR TOTAL		
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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exten	ded Price
	Non-Deductible Tax				USD	210.01
***	Item completely delivered					
13	FY16 ITEM MBC - NORIBACHI LIGHTS FY16 ITEM MBC - Puchase (21) high-bay lights from supplier NORIE with catalog number HEX063-NW-MT-HBA for MBC AREA 70 (replat through Cooperative Agreement City MRO Contract #4600000776 witatached proposal quote from WESCO dated 11/10/2015. LMC fundiapproved Memos dated March 26, 2013 and June 11, 2013 of 100% fund. As may be required through 06/30/2016.	ce H1/H2) ith ing	21 EA	USD	USD	7,035.00
	Department Contact: Margaret Quach (858)292-6430					
***	Non-Deductible Tax Item completely delivered				USD	562.81
14	FY16 ITEM MBC - CREE LED LIGHTS FY16 ITEM MBC - Puchase (9) high-bay lights from supplier CREE L LIGHTING SO with catalog number CREE CXBA-JP-M-40K-8-UL-10 for MBC AREA 94 (replace H6) through Cooperative Agreement City Contract #4600000776 with attached proposal quote from WESCO d 11/10/2015. LMC funding approved Memos dated March 26, 2013 a 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.	V-W/CXBA-16N MRO ated	9 EA	USD	USD	3,325.50
	Department Contact: Margaret Quach (858)292-6430					
***	Non-Deductible Tax Item completely delivered				USD	266.05
Notes: T	The Terms and Conditions of this Purchase Order are available a	at http://sandieg	o.gov/purchasing/	Line Item Total \$		0.00
o ensur		s and invoices	s: all invoices must be			0.00
irected t	re prompt payments, PO # must appear on all shipments to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	s and involues	, an involces must be	PO Total	•	0.0