



# City of San Diego PURCHASE ORDER

**PO No. 4500074080**

<b>Ship To:</b> Center ID: GSAD GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS ADMINISTRATION ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 12/30/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>

<b>Vendor:</b>  Wesco Distribution Inc PO Box 31001 0465 Pasadena CA 91110-0465  <b>Vendor ID:</b> 10003454 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Vanessa Delgado  <b>Telephone:</b> 619-236-6248

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Switchboard</b> Project: Switchgear for La Jolla Recreation Center: Option 1 per Quote dated 11/13/2015. Eaton Super I Switchboard 600A Main brek for the period of 7/1/2015-6/30/2016  Department Contact: Walter Hegard 619-525-8548 Billing Contact: Monique Ferguson 619-525-8545 E-mail: MFerguson@sandiego.gov	35,000 EA	USD 1.00	USD 35,000.00
2	<b>Tax</b> Project: Switchgear for La Jolla Recreation Center: Option 1 per Quote dated 11/13/2015. Eaton Super I Switchboard 600A Main brek for the period of 7/1/2015-6/30/2016  Department Contact: Walter Hegard 619-525-8548 Billing Contact: Monique Ferguson 619-525-8545 E-mail: MFerguson@sandiego.gov	2,800 EA	USD 1.00	USD 2,800.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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	<b>Notes:</b>  CIP# B-16013 Project Manager: John Montoya			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 37,800.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 37,800.00
	<b>IMPORTANT!</b>
	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