



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500075248

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS  <b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 02/16/2016 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>
---	---	--

<b>Vendor:</b>  California Electric Supply 1011 Bay Blvd Chula Vista CA 91911-1648  <b>Vendor ID:</b> 10027081 <b>Phone:</b> 619-427-2370	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>AS NEEDED ELECTRICAL SUPPLIES</b> PRCHASE ORDER FOR INDUSTRIAL ELECTRICAL PARTS AND ACCESSORIES TO PAY OFF INVOICES ONLY. PO TO BE CLOSED AFTER INVOICES PAID.  DEPARTMENT CONTACT: DEREK MACK 619-527-8054  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013	54,633.96 EA	USD 1.00	USD 54,633.96

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



# City of San Diego PURCHASE ORDER

**PO No. 4500075248**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 02/16/2016 <b>Page 2 of 2</b>
			<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>

<b>Vendor:</b>  California Electric Supply 1011 Bay Blvd Chula Vista CA 91911-1648  <b>Vendor ID:</b> 10027081 <b>Phone:</b> 619-427-2370	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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> \$            54,633.96 <b>Tax</b> \$                            0.00  <b>PO Total</b> \$            54,633.96
	<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