



Date: 06/07/2016 Pag

Page 1 of 5

WWL-TE 1902 GA	: PT LOMA TREATMENT PLANT ECHNICAL SERVICES ATCHELL RD EGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PI MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	LANT	Billing Contact: LATESHA NEWEL Telephone: E-Mail:Inewell@sa		,
Vendor			Terms:			
vendor	 Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 		Delivery) days Due net / Terms: DN BOARD		
			Burren	TanuaDadamu	ah alalu i	
			Buyer:	TanyaRadomy	sneisky	
			Telepho	one: 619-235-5855		
Vendor	ID: 20000277 Telephone:	E-Mail:	E-Mail:	TRadomyshels	@sandieg	o.gov
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exten	ded Price
		N to an existing Purchase Order uplicate Shipment.				
	See Notes Below f	or Specific Modification(s)				
1	AEL AUTOBAHN ATBM E MVOLT R2 NL PCS FY16 ITEM PLTP - (2) AEL AUTOBAHN ATBM		2 EA	USD	USD	530.42
	Note: Purchase Exterior lights line items above Treatment Plant through Cooperative Agreemen 0000775 with attached proposal quote from GR LMC funding approved Memos dated February	nt City MRO Contract #460 AYBAR dated 06/02/2016. 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292	-6430.				
****	Non-Deductible Tax				USD	42.43
****	Item completely delivered					
2	AEL AUTOBAHN ATBM E 480 R2 NL PCLL FY16 ITEM PLTP - (14) AEL AUTOBAHN ATBI Note: Purchase Exterior lights line items above Treatment Plant through Cooperative Agreemen 0000775 with attached proposal quote from GR LMC funding approved Memos dated February	for Point Loma nt City MRO Contract #460 AYBAR dated 06/02/2016.	14 EA	USD	USD	3,979.36
	Department Contact: Margaret Quach (858)292	-6430.				
	Non-Deductible Tax				USD	318.35
***	Item completely delivered					
3	HZ 06 BOW GR (ARM) FY16 ITEM PLTP - (52) HZ 06 BOW GR (ARM)	06/30/2016	52 EA		USD	3,174.60
	Note: Purchase Exterior lights line items above Treatment Plant through Cooperative Agreemen 0000775 with attached proposal quote from GR LMC funding approved Memos dated February	nt City MRO Contract #460 AYBAR dated 06/02/2016.				
	Department Contact: Margaret Quach (858)292	-6430.				
	Non-Deductible Tax				USD	253.97
****	Item completely delivered					
					_	
4 Notes: Th	ne Terms and Conditions of this Purchase O	rder are available at http://sandiego.go	ov/purchasing/	SEE LA		AGE
	IMPO	DRTANT!		FOR	TOT	AL
	e prompt payments PO # must appear	r on all shipments and invoices: a	ll invoices must h	_	. •	
directed	e prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addr	ess listed above				





Date: 06/07/2016 Pag

Page 2 of 5

Line #	Item ID/Description Del.Date	Quantity/UM	Unit Price	Exten	ded Price
		Ontrace	Extended Price		
	AEL AUTOBAHN ATBM E 480 R2 NL PCLL06/30/2016FY16 ITEM PLTP - (52) AEL AUTOBAHN ATBM E 480 R2 NL PCLL	52 EA	USD	USD	14,780.4
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016.				
	LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292-6430.				4 400 4
***	Non-Deductible Tax Item completely delivered			USD	1,182.4
5	AEL AUTOBAHN ATBS F MVOLT R2 NL PCSS 06/30/2016	10 EA	USD	USD	1,709.6
	FY16 ITEM PLTP - (10) AEL AUTOBAHN ATBS F MVOLT R2 NL PCSS				
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292-6430.				
****	Non-Deductible Tax			USD	136.77
	Item completely delivered			_	
6	AEL AUTOBAHN ATBM B MVOLT R2 NL PCSS 06/30/2016 FY16 ITEM PLTP - (1) AEL AUTOBAHN ATBM B MVOLT R2 NL PCSS	1 EA	USD	USD	219.1
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292-6430.				
	Non-Deductible Tax			USD	17.5
***	Item completely delivered				
7	AEL ACP1LED 207A MVOLT 55 4K TM GY NR 06/30/2016	4 EA	USD	USD	2,090.9
	FY16 ITEM PLTP - (4) AEL ACP1LED 207A MVOLT 55 4K TM GY NR				
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292-6430.				
	Non-Deductible Tax			USD	167.2
***	Item completely delivered				
8	AEL AUTOBAHN ATBM B 480 R2 NL PCLL 06/30/2016 FY16 ITEM PLTP - (4) AEL AUTOBAHN ATBM B 480 R2 NL PCLL	4 EA	USD	USD	933.6
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
Notes: ⊺	he Terms and Conditions of this Purchase Order are available at http://sandiego	.gov/purchasing/	SEE L		PAGE
	IMPORTANT!			TOT	_
o ensur	e prompt payments, PO # must appear on all shipments and invoices; to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	all invoices must be	_		





Date: 06/07/2016

Page 3 of 5

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exten	ded Price
	Department Contact: Margaret Quach (858)292-6430.					
	Non-Deductible Tax				USD	74.7
***	Item completely delivered					
9	AEL ACP1LED 207A MVOLT 55 4K TM GY PCSS FY16 ITEM PLTP - (17) AEL ACP1LED 207A MVOLT 55 4K TI	06/30/2016 M GY PCSS	17 EA	USD	USD	9,054.2
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Co 0000775 with attached proposal quote from GRAYBAR dated 0 LMC funding approved Memos dated February 24, 2014 of 100	ntract #460 06/02/2016.				
	Department Contact: Margaret Quach (858)292-6430.					
	Non-Deductible Tax				USD	724.3
***	Item completely delivered					
10	245L 10LEDE10 MVOLT 4K R5 RNP PCLL SS CR FY16 ITEM PLTP - (1) 245L 10LEDE10 MVOLT 4K R5 RNP P	06/30/2016 CLL SS CR	1 EA	USD	USD	442.3
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Co 0000775 with attached proposal quote from GRAYBAR dated 0 LMC funding approved Memos dated February 24, 2014 of 100	ntract #460 06/02/2016.				
	Department Contact: Margaret Quach (858)292-6430.					
	Non-Deductible Tax				USD	35.3
***	Item completely delivered					
11	DSXW1 LED 10C 700 40K T4M MVOLT PE DDBXD FY16 ITEM PLTP - (1) DSXW1 LED 10C 700 40K T4M MVOLT	06/30/2016 Г PE DDBXD	1 EA	USD	USD	263.5
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Co 0000775 with attached proposal quote from GRAYBAR dated 0 LMC funding approved Memos dated February 24, 2014 of 100	06/02/2016.				
	Department Contact: Margaret Quach (858)292-6430.					
	Non-Deductible Tax				USD	21.0
***	Item completely delivered					
12	DSXW2 LED 30C 530 40K T4M 120 PE DDBXD FY16 ITEM PLTP - (23) DSXW2 LED 30C 530 40K T4M 120 P	06/30/2016 E DDBXD	23 EA	USD	USD	10,031.6
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Co 0000775 with attached proposal quote from GRAYBAR dated 0 LMC funding approved Memos dated February 24, 2014 of 100	ntract #460 06/02/2016.				
	Department Contact: Margaret Quach (858)292-6430.					
	Non-Deductible Tax				USD	802.5
***	Item completely delivered					
13	DSXW1 LED 10C 700 40K T4M 277 PE DDBXD FY16 ITEM PLTP - (15) DSXW1 LED 10C 700 40K T4M 277 P	06/30/2016 E DDBXD	15 EA	USD	USD	3,953.4
Notes: Th	ne Terms and Conditions of this Purchase Order are availa		.gov/purchasing/			
				SEE L	-	_
	IMPORTANT!			FOE	τοτ γ	ΔΙ



PO No. 4500078129

Date: 06/07/2016

Page 4 of 5

Line #	Item ID/Description Del.Date	e Quantity/UM	Unit Price	Extend	ed Price
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292-6430.				
	Non-Deductible Tax			USD	316.2
****	Item completely delivered				
14	DSXW1 LED 10C 700 40K T4M 120 PE DDXCD 06/30/2010 FY16 ITEM PLTP - (29) DSXW1 LED 10C 700 40K T4M 120 PE DDXCD	6 29 EA	USD	USD	7,643.2
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292-6430.				
	Non-Deductible Tax			USD	611.4
****	Item completely delivered				
15	DSXW2 LED 30C 1000 40K T4M 277 PE DDBXD 06/30/2010 FY16 ITEM PLTP - (6) DSXW2 LED 30C 1000 40K T4M 277 PE DDBXD	6 EA	USD	USD	2,616.9
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292-6430.				
****	Non-Deductible Tax			USD	209.3
	Item completely delivered				
16	DSXW2 LED 30C 700 40K T4M 120 PE DDBXD 06/30/2010 FY16 ITEM PLTP - (6) DSXW2 LED 30C 700 40K T4M 120 PE DDBXD	6 6 EA	USD	USD	2,616.9
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292-6430.				
	Non-Deductible Tax			USD	209.3
****	Item completely delivered				
17	CAN-304 5S RS 04 E UL BZ 350 06/30/2010 FY16 ITEM PLTP - (10) CAN-304 5S RS 04 E UL BZ 350	6 10 EA	USD	USD	4,062.5
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.				
	Department Contact: Margaret Quach (858)292-6430.				
	Non-Deductible Tax			USD	325.0
Notes: Th	he Terms and Conditions of this Purchase Order are available at http://san	diego.gov/purchasing/		OT P	
	IMPORTANT!				
-			FOR		AL
o ensure	e prompt payments, PO # must appear on all shipments and invo o <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	pices; all invoices must be			





Date: 06/07/2016 Pa

Page 5 of 5

	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extend	led Price
**	Item completely delivered					
18	DSXF1LED2A530/40K FL MVOLT PE UBV THK DD FY16 ITEM PLTP - (4) DSXF1LED2A530/40K FL MVOLT PE U	06/30/2016 JBV THK DD	4 EA	USD	USD	1,161.0
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Co 0000775 with attached proposal quote from GRAYBAR dated (LMC funding approved Memos dated February 24, 2014 of 100	ntract #460 06/02/2016.				
	Department Contact: Margaret Quach (858)292-6430.					
	Non-Deductible Tax				USD	92
**	Item completely delivered					
otes: Th	ne Terms and Conditions of this Purchase Order are available	able at http://sandiego	.gov/purchasing/		۰ ۰	00.000
	IMPORTANT!			Line Item Total	\$ \$	69,300. 5,544.
ADGUR		nents and invoices:	all invoices must be			
ected to	e prompt payments, PO # must appear on all shipn o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ove	an involces must be	PO Total	\$	74,844.