# City of San Diego
# PURCHASE ORDER

**PO No.** 4500081582

**Date:** 08/08/2016 **Page 1 of 2**

**Ship To:**
MWTD-PUMP STATION 1
ACCOUNTS PAYABLE MS 901A
3550 E HARBOR DR
SAN DIEGO CA 92123-1119

**Bill To:**
MWTD-PUMP STATION 1
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

**Billing Contact:**
LATESHA NEWELL
**Telephone:**
**E-Mail:** lnewell@sandiego.gov

**Vendor:** Graybar Electric Company Inc
for ACH payment
File 57071
Los Angeles CA 90074-7071

**Vendor ID:** 10002687 **Telephone:** **E-Mail:**

**Terms:**
within 30 days Due net
**Delivery Terms:**
FOB FREE ON BOARD DESTINATION

**Buyer:** Lisa Hoffmann
**Telephone:** 619-236-6096
**E-Mail:** LHoffmann@sandiego.gov

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| 1 | **DEPT OPEN FY17 PS1**<br>This PO is for the purchase of ELECTRICAL AND LIGHTING SUPPLIES ONLY as may be required through 6.30.2017.<br><br>This PO may NOT be used for purchase of non- Electrical and Lighting supplies.<br><br>Outline Agreement 4600002710<br><br>For additional information on City Store Stock items, please refer to the City's Central Store internal website: http://citynet/pac/centralstores/index.shtml, or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621.<br><br>Material and supplies subject to sales tax. Pay per invoice.<br><br>Replacing PO: 4500068431<br><br>Department Contact: Odessa Walker 619-221-8706<br>Please send invoices to: PUD_AccountsPayable@sandiego.gov | 06/30/2017 | 25,000 EA | USD 1.00 | USD 25,000.00 |
| **** | Item partially delivered | | | | |
| 2 | **DEPT OPEN FY17 PS2**<br>TThis PO is for the purchase of ELECTRICAL AND LIGHTING SUPPLIES ONLY as may be required through 6.30.2017.<br><br>This PO may NOT be used for purchase of non- Electrical and Lighting supplies.<br><br>Outline Agreement 4600002710<br><br>For additional information on City Store Stock items, please refer to the City's Central Store internal website: http://citynet/pac/centralstores/index.shtml, or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621.<br><br>Material and supplies subject to sales tax. Pay per invoice.<br><br>Replacing PO: 4500068431<br><br>Department Contact: Odessa Walker 619-221-8706<br>Please send invoices to: PUD_AccountsPayable@sandiego.gov | 06/30/2017 | 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; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

# City of San Diego
# PURCHASE ORDER

**PO No.** 4500081582

**Date:** 08/08/2016 

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|---|---|---|---|---|---|
| **** | Item partially delivered | | | | |
| 3 | **DEPT OPEN FY17 GAPS**<br>This PO is for the purchase of ELECTRICAL AND LIGHTING SUPPLIES ONLY as may be required through 6.30.2017.<br><br>This PO may NOT be used for purchase of non- Electrical and Lighting supplies.<br><br>Outline Agreement 4600002710<br><br>For additional information on City Store Stock items, please refer to the City's Central Store internal website: http://citynet/pac/centralstores/index.shtml, or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621.<br><br>Material and supplies subject to sales tax. Pay per invoice.<br>Replacing PO: 4500068431<br><br>Department Contact: Jose Sandoval 619-428-7317<br>Please send invoices to: PUD_AccountsPayable@sandiego.gov | 06/30/2017 | 1,000 EA | USD 1.00 | USD 1,000.00 |
| 4 | **DEPT OPEN FY17 ORPS**<br>This PO is for the purchase of ELECTRICAL AND LIGHTING SUPPLIES ONLY as may be required through 6.30.2017.<br><br>This PO may NOT be used for purchase of non- Electrical and Lighting supplies.<br><br>Outline Agreement 4600002710<br><br>For additional information on City Store Stock items, please refer to the City's Central Store internal website: http://citynet/pac/centralstores/index.shtml, or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621.<br><br>Material and supplies subject to sales tax. Pay per invoice.<br><br>Replacing PO: 4500068431<br><br>Department Contact: Jose Sandoval 619-428-7317<br>Please send invoices to: PUD_AccountsPayable@sandiego.gov | 06/30/2017 | 1,000 EA | USD 1.00 | USD 1,000.00 |

**Notes:** The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

| | | |
|---|---|---|
| Line Item Total | $ | 52,000.00 |
| Tax | $ | 0.00 |
| **PO Total** | **$** | **52,000.00** |

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