



City of San Diego PURCHASE ORDER

PO No. 4500085555

Date: 11/03/2016 **Page 1 of 1**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@sandiego.gov
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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 10002687 Telephone: 858-547-6507 E-Mail: wendy.matthews@graybar.com	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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 PTL DO NOT DUPLICATE: TO PAY OUTSTANDING INVOICE 985891130 FOR FY16 PO 4500078129 FOR THE POINT LOMA WASTEWATER TREATMENT PLANT LED LIGHTING REPLACEMENT PROJECT. PLEASE DO NOT NOT DUPLICATE AS THE ITEMS HAVE ALREADY BEEN RECEIVED. This PO is for the purchase of Electrical and Lighting Supplies only as may be required through 6/30/2017. This PO may NOT be used for purchase of non-Electrical and Lighting Supplies. Outline Agreement 4600002710 Department Contact: Margaret Quach 858-292-6430 For additional information on City Store Stock items, please refer to the City's Central Store intranet site: http://citynet/pac/centralstores/index.shtml , or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621. ***** Item partially delivered	07/31/2016	32,396.59 EA	USD 1.00	USD 32,396.59

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,396.59 Tax \$ 0.00 PO Total \$ 32,396.59
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	