



City of San Diego PURCHASE ORDER

PO No. 4500086127

Date: 12/01/2016 **Page 1 of 1**

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Walters Wholesale Electric 2825 Temple Avenue Signal Hill CA 90755-2212 Vendor ID: 10008083 Telephone: 760-727-0400 E-Mail: Jeff.Maggio@walterswholesale	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	AS NEEDED ELECTRICAL SUPPLIES DEPARTMENT OPEN PURCHASE ORDER FOR AS NEEDED ELECTRICAL MATERIALS, NOT TO EXCEED \$25,000 THROUGH THE PERIOD OF 6/30/2017 FROM WALTERS WHOLESALE DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION DEPARTMENT CONTACT: Tony Crockett 619-527-3103 BILLING CONTACT: Nora Ebert 619-527-3105 nebert@sandiego.gov ***** Item partially delivered	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/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00