



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500086302

Date: 12/08/2016 Page 1 of 1

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: Darryl Aubrey Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Wesco Distribution Inc PO Box 31001 Pasadena CA 91110-0465 Vendor ID: 10003430 Telephone: (412) 454-2200 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY17 ONE TIME MRO - INVOICES FINAL PMT FY17 ONE TIME MRO - Final payment for Wesco, due to contract expires. For goods received only. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	12/08/2016	100,753.22 EA	USD 1.00	USD 100,753.22

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