



City of San Diego PURCHASE ORDER

PO No. 4500086547

Date: 12/20/2016 **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
---	---	--

Vendor: Wesco Distribution Inc 3230 Cornerstone Dr Mira Loma CA 91752-1029 Vendor ID: 10003454 Telephone: 800-897-1990 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ONE TIME ONLY - PROVIDE 480VAC SERVICE ONE TIME ONLY PURCHASE ORDER TO PROVIDE 480VAC SERVICE FROM ELECTRICAL ROOM IN STOREROOM TO 4 EACH TRIPLE WIDE TRAILER'S ELECTRICAL APPARATUS, PER QUOTE DATED 9/19/2016 FROM EVA GRIFFITHS WITH WESCO. DEPARTMENT CONTACT: DEREK MACK, 619-527-8054 BILLING CONTACT: NORA EBERT, 619-527-3105 NEBERT@SANDIEGO.GOV	06/30/2017	1 EA	USD 87,950.21	USD 87,950.21

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 87,950.21 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 \$ 87,950.21