



# City of San Diego PURCHASE ORDER

**PO No. 4500087385**

**Date:** 01/30/2017 **Page 1 of 4**

<b>Ship To:</b> MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
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<b>Vendor:</b> Wesco Distribution Inc 3230 Cornerstone Dr Mira Loma CA 91752-1029  <b>Vendor ID:</b> 10003454 <b>Telephone:</b> 800-897-1990 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	<b>FY17 ONE TIME 700001 2000191215 512055</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	01/30/2017	1,100 EA	USD 1.00	USD 1,100.00
6	<b>FY17 ONE TIME 700001 2000191215 511053</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	01/30/2017	1,131.33 EA	USD 1.00	USD 1,131.33
7	<b>FY17 ONE TIME 700001 2000191215 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item partially delivered	01/30/2017	9,042.8 EA	USD 1.00	USD 9,042.80
8	<b>FY17 ONE TIME 700001 2000191215 512055</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item partially delivered	01/30/2017	68,265.26 EA	USD 1.00	USD 68,265.26
9	<b>FY17 ONE TIME 700001 2000191216 512055</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	01/30/2017	3,564 EA	USD 1.00	USD 3,564.00
10	<b>FY17 ONE TIME 700001 2000191217 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.	01/30/2017	4,682.25 EA	USD 1.00	USD 4,682.25

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

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**SEE LAST PAGE  
FOR TOTAL**



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****	Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered				
11	<b>FY17 ONE TIME 700001 2000191218 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.	01/30/2017	3,411.26 EA	USD 1.00	USD 3,411.26
****	Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered				
12	<b>FY17 ONE TIME 700001 2000191218 512055</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.	01/30/2017	496.8 EA	USD 1.00	USD 496.80
****	Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered				
13	<b>FY17 ONE TIME 700001 2000191220 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.	01/30/2017	143.31 EA	USD 1.00	USD 143.31
****	Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered				
14	<b>FY17 ONE TIME 700001 2000191322 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.	01/30/2017	2,384.06 EA	USD 1.00	USD 2,384.06
****	Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered				
15	<b>FY17 ONE TIME 700001 2000191325 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.	01/30/2017	2,097.19 EA	USD 1.00	USD 2,097.19
****	Department Contact: Lyndsey Rower (858)614-5764 Item partially delivered				
16	<b>FY17 ONE TIME 700001 2000191326 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.	01/30/2017	15,804.76 EA	USD 1.00	USD 15,804.76
****	Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered				
17	<b>FY17 ONE TIME 700001 2000191327 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.	01/30/2017	7,411.99 EA	USD 1.00	USD 7,411.99
****	Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered				
18	<b>FY17 ONE TIME 700001 2000191328 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public	01/30/2017	6,407.41 EA	USD 1.00	USD 6,407.41

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**Date: 01/30/2017 Page 3 of 4**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Utilities Department for Wesco Distribution. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered				
19	<b>FY17 ONE TIME 700001 2000191330 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution. Department Contact: Lyndsey Rower (858)614-5764 Item partially delivered	01/30/2017	213.16 EA	USD 1.00	USD 213.16
20	<b>FY17 ONE TIME 700011 2000110001 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	01/30/2017	146.55 EA	USD 1.00	USD 146.55
24	<b>FY17 ONE TIME 700011 2000201215 511082</b> FY17 ONE TIME PO WWFS - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	01/30/2017	472.74 EA	USD 1.00	USD 472.74
27	<b>FY17 MOD TO PO4500087385 7-00 2-181311</b> FY17 MOD TO PO #4500087385 - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2017	10,131.34 EA	USD 1.00	USD 10,131.34
28	<b>FY17 MOD TO PO4500087385 7-00 2-191330</b> FY17 MOD TO PO #4500087385 - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2017	306.41 EA	USD 1.00	USD 306.41
29	<b>FY17 MOD TO PO4500087385 7-00 2-191331</b> FY17 MOD TO PO #4500087385 - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2017	787.45 EA	USD 1.00	USD 787.45
30	<b>FY17 MOD TO PO4500087385 7-00 2-191334</b> FY17 MOD TO PO #4500087385 - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2017	87.35 EA	USD 1.00	USD 87.35
31					

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****	<b>FY17 MOD TO PO4500087385 7-11 2-201211</b> FY17 MOD TO PO #4500087385 - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2017	933.06 EA	USD 1.00	USD 933.06
32	<b>FY17 MOD TO PO4500087385 7-11 2-201213</b> FY17 MOD TO PO #4500087385 - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2017	75,441.65 EA	USD 1.00	USD 75,441.65
33	<b>FY17 MOD TO PO4500087385 7-11 2-201215</b> FY17 MOD TO PO #4500087385 - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2017	3,089.83 EA	USD 1.00	USD 3,089.83
34	<b>FY17 MOD TO PO4500087385 7-11 2-201217</b> FY17 MOD TO PO #4500087385 - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item partially delivered	06/30/2017	235.15 EA	USD 1.00	USD 235.15
35	<b>FY17 MOD TO PO4500087385 7-11 2-201311</b> FY17 MOD TO PO #4500087385 - To pay all outstanding invoices in the Public Utilities Department for Wesco Distribution.  Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2017	988.56 EA	USD 1.00	USD 988.56

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$	218,775.67
<b>IMPORTANT!</b>		Tax \$	0.00
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		<b>PO Total \$</b>	<b>218,775.67</b>