



City of San Diego PURCHASE ORDER

PO No. 4500087419

Date: 01/31/2017 **Page 1 of 1**

| | | |
|---|---|--|
| Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065 | Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065 | Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV |
|---|---|--|

| | |
|---|--|
| Vendor: Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901 Vendor ID: 10015353 Telephone: 858-268-1020 E-Mail: john@sescosd.com | Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov |
|---|--|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | MCC/TRANS/PANEL Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide 200AMP Motor Control Center per Quote #1014883 dated 11-30-16 for temporary and emergency pump station failures. For Storm Water Division. Department Contact: Daniel Orozco (619) 209-9826 Non-Deductible Tax | 02/28/2017 | 35,220 LS | USD 1.00 | USD 35,220.00 |
| | | | | | USD 2,729.55 |

| | |
|--|-------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 35,220.00 |
| IMPORTANT! | Tax \$ 2,729.55 |
| 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 \$ 37,949.55 |