



City of San Diego PURCHASE ORDER

PO No. 4500087560

Date: 02/08/2017 **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
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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 FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Electrical Equipment This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide EATON electrical equipment, supplies, and components as may be required from 07/01/2016 through 06/30/2017 per Coop C contract 4600002941. MATERIAL ONLY, NO SERVICES. For Storm Water Division. This PO is a non-MRO purchase and supplies not available at City Stores. Department Contact: Daniel Orozco: 619-209-9826	06/30/2017	74,711 EA	USD 1.00	USD 74,711.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 74,711.00 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 \$ 74,711.00