



# City of San Diego PURCHASE ORDER

**PO No. 4500087850**

**Date:** 02/27/2017 **Page 1 of 1**

<b>Ship To:</b> WATER OPS-CORROSION SECT 600 B ST STE 800 SAN DIEGO CA 92105-5097	<b>Bill To:</b> CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>  <b>E-Mail:</b> lnewell@sandiego.gov
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<b>Vendor:</b> Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>
<b>Vendor ID:</b> 10002687 <b>Telephone:</b> 858-547-6507 <b>E-Mail:</b> wendy.matthews@graybar.com	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 NEW MOC DOC</b> The purpose of this PO is for the purchase of Electrical and Lighting Supplies only as may be required through 6/30/2017.  This PO may NOT be used for purchase of non-Electrical and Lighting Supplies.  Outline Agreement 4600002710  DEPARTMENT CONTACT: Bill White 619-527-7634 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov  For additional information on City Store Stock items, please refer to the City's Central Store intranet site: <a href="http://citynet/pac/centralstores/index.shtml">http://citynet/pac/centralstores/index.shtml</a> , or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621.  **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
2	<b>DEPT OPEN FY17 NEW MOC DOC</b> The purpose of this PO is for the purchase of Electrical and Lighting Supplies only as may be required through 6/30/2017.  This PO may NOT be used for purchase of non-Electrical and Lighting Supplies.  Outline Agreement 4600002710  DEPARTMENT CONTACT: Bill White 619-527-7634 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov  For additional information on City Store Stock items, please refer to the City's Central Store intranet site: <a href="http://citynet/pac/centralstores/index.shtml">http://citynet/pac/centralstores/index.shtml</a> , or contact Thomas Sawade,  **** Item partially delivered	06/30/2017	1,500 EA	USD 1.00	USD 1,500.00

<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>	<b>Line Item Total</b> \$ 26,500.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>26,500.00</b>