



City of San Diego PURCHASE ORDER

PO No. 4500088469

Date: 03/30/2017 **Page 1 of 1**

Ship To: GS ELECTRICAL SUPERVISOR/TRADES ELECTRICAL SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: Frances Ballesteros Telephone: E-Mail: FBALLESTEROS@SANDIEGO.G
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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 10002687 Telephone: 858-547-6507 E-Mail: wendy.matthews@graybar.com	Terms: within 30 days Due net Delivery Terms: 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	PO MOD: 4500081290 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 For additional information on City Store Stock items, please refer to the City's Central Store internal website: http://citynet/pac/centralstores/index.shtml , or contact Thomas Sawade, Store Operations Supervisor at 619-525-8621. Material and supplies subject to sales tax. Pay per invoice. Provide the City of San Diego/Facilities Division with electrical and lighting material/supplies as needed for the period of 07/01/16-06/30/17. PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE. Department Contact: Hal Leggate 619-525-8532 Billing Contact: Frances Ballesteros 619-528-8504 Email: FBallesteros@sandiego.gov **** Item completely delivered	06/30/2017	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 30,000.00