



City of San Diego PURCHASE ORDER

PO No. 4000005906

Ship To: Center ID: ARBA TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Date: 10/05/2017 Page 1 of 5
		Billing Contact: Ariba RFC Account
		Telephone:

Vendor: Graybar Electric Company Inc for ACH payment File 57071 Los Angeles CA 90074-7071	Terms: within 30 days Due net
Vendor ID: 10002687	Delivery Terms: Destination
Phone: 858-578-8606	Deliver on or before:
	Buyer: CoSD Purchasing
	Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Ameron pole 92 Caltrans Non-Deductible Tax	4 EA	USD 4,011.24	USD 16,044.96 USD 1,243.48
2	GE 150Watt LPS lamp Non-Deductible Tax	72 EA	USD 12.94	USD 931.68 USD 72.21
3	HPS 70Watt Streetlight. Non-Deductible Tax	60 EA	USD 12.94	USD 776.40 USD 60.17
4	100 Watt HPS Streetlight Non-Deductible Tax	60 EA	USD 12.94	USD 776.40 USD 60.17
5	Wire #21 Non-Deductible Tax	100 EA	USD 35.78	USD 3,578.00 USD 277.30
6	CT5 pilot Non-Deductible Tax	10 EA	USD 13.04	USD 130.40 USD 10.10
7	DWMTC15 tool Non-Deductible Tax	4 EA	USD 29.20	USD 116.80 USD 9.05
8	DWMTCIR20 tool Non-Deductible Tax	4 EA	USD 51.24	USD 204.96 USD 15.88
9				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DRM SM540 tool	3 EA	USD 24.30	USD 72.90
	Non-Deductible Tax			USD 5.64
10	DRM 545	3 EA	USD 33.15	USD 99.45
	Non-Deductible Tax			USD 7.71
11	DRM 710-08 tool	1 EA	USD 60.46	USD 60.46
	Non-Deductible Tax			USD 4.69
12	BLK 0808372 tool	20 EA	USD 20.47	USD 409.40
	Non-Deductible Tax			USD 31.73
13	1656725 .	200 EA	USD 10.05	USD 2,010.00
	Non-Deductible Tax			USD 155.78
14	400V lamp	5 EA	USD 48.61	USD 243.05
	Non-Deductible Tax			USD 18.84
15	WE 70A02SCR tool	1 EA	USD 266.49	USD 266.49
	Non-Deductible Tax			USD 20.65
16	Streamlight	12 EA	USD 136.85	USD 1,642.20
	Non-Deductible Tax			USD 127.27
17				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	.STL MS661RCM25PAS	1 EA	USD 1,782.09	USD 1,782.09
	Non-Deductible Tax			USD 138.12
18	STL 0000 900 4008	1 EA	USD 65.88	USD 65.88
	Non-Deductible Tax			USD 5.10
19	STL 7010-871-0240	1 EA	USD 16.05	USD 16.05
	Non-Deductible Tax			USD 1.24
20	STL 5605 007 1028	1 EA	USD 37.42	USD 37.42
	Non-Deductible Tax			USD 2.91
21	STL 0000 886 3202	1 EA	USD 143.58	USD 143.58
	Non-Deductible Tax			USD 11.12
22	STL 7010 871 0199	1 EA	USD 107.95	USD 107.95
	Non-Deductible Tax			USD 8.37
23	48-11-2440 tool	2 EA	USD 88.92	USD 177.84
	Non-Deductible Tax			USD 13.78
24	48-11-2430 tool	3 EA	USD 65.92	USD 197.76
	Non-Deductible Tax			USD 15.33
25				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	48-90-1050 tool	3 EA	USD 36.96	USD 110.88
	Non-Deductible Tax			USD 8.59
26	Anchor bolts and pole	1 EA	USD 2,021.30	USD 2,021.30
	Non-Deductible Tax			USD 156.66

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PO No. **400005906**

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

FILE COPY

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	32,024.30
	Tax \$	2,481.89
	PO Total \$	34,506.19
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