



City of San Diego PURCHASE ORDER

PO No. 4000010748

Ship To: Center ID: ARBA CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 12/20/2017 Page 1 of 3
		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	Payment for invoice # 989532690	1 EA	USD 2,775.21	USD 2,775.21
2	Payment for invoice # 989597002	1 EA	USD 2,978.69	USD 2,978.69
3	Payment for invoice # 989654096	1 EA	USD 56.42	USD 56.42
4	Payment for invoice # 989704013	1 EA	USD 249.51	USD 249.51
5	Payment for invoice # 989712058	1 EA	USD 341.87	USD 341.87
6	Payment for invoice # 990417269	1 EA	USD 1,149.49	USD 1,149.49
7	Payment for invoice # 990452735	1 EA	USD 476.15	USD 476.15
8	Payment for invoice # 990466812	1 EA	USD 8,041.02	USD 8,041.02
9	Payment for invoice # 990469520	1 EA	USD 332.54	USD 332.54
10	payment for invoice # 990487961	1 EA	USD 40.49	USD 40.49
11	Payment for invoice # 990560414	1 EA	USD 628.05	USD 628.05
12	Payment for invoice # 990587216	1 EA	USD 126.41	USD 126.41
13	Payment for invoice # 990661189	1 EA	USD 158.26	USD 158.26

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
14	Payment for invoice # 990683651	1 EA	USD 28.10	USD 28.10
15	Payment for invoice # 991533467	1 EA	USD 1,806.58	USD 1,806.58
16	Payment for invoice # 991772041	1 EA	USD 427.85	USD 427.85
17	Payment for invoice # 992066582	1 EA	USD 3,218.99	USD 3,218.99
18	Payment for invoice # 992108215	1 EA	USD 15,645.30	USD 15,645.30
19	Payment for invoice # 992118421	1 EA	USD 436.19	USD 436.19

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