



City of San Diego PURCHASE ORDER

PO No. 4000015508

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: 03/08/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY 2017 Invoices	1 EA	USD 3,000.00	USD 3,000.00
	Non-Deductible Tax			USD 232.50
2	Inv. 990508115	1 EA	USD 736.85	USD 736.85
	Non-Deductible Tax			USD 57.10
3	Inv. 990707548	1 EA	USD 806.85	USD 806.85
	Non-Deductible Tax			USD 62.53
4	Inv. 991924881	1 EA	USD 15,480.00	USD 15,480.00
	Non-Deductible Tax			USD 1,199.70
5	Inv. 992228628	1 EA	USD 8,215.16	USD 8,215.16
	Non-Deductible Tax			USD 636.68

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices, and all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,238.86 Tax \$ 2,188.51 PO Total \$ 30,427.37
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing Contact</i> person at <i>Bill-To</i> address listed above</p>