



City of San Diego PURCHASE ORDER

PO No. 430000890

Date: 08/16/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Wesco Distribution Inc 3230 Cornerstone Dr Mira Loma CA 91752-1029 Vendor ID: 10003454 Telephone: 800-897-1990 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As Needed Eaton Elec Equip This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide EATON electrical equipment, supplies and components per contract 4600002941 Bid No: COOP C, as may be required from 07/01/2017 through 06/30/2018. For Storm Water Division. Department Contact: Daniel Orozco: 619-209-9826 **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00