



City of San Diego PURCHASE ORDER

PO No. 430000911

Date: 08/28/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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		FY18 GUF - CATEGORY 1 FY18 GUF - CATEGORY 1. As needed electrical supplies for GUF. From 07/01/17 thru 06/30/18. Contract #4600002941, Line 1 Department Contact: Shawn Lee (619)221-8749 Item completely delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
2		FY18 GUF - CATEGORY 2 FY18 GUF - CATEGORY 2. As needed electrical supplies for GUF. From 07/01/17 thru 06/30/18. Contract #4600002941, Line 2 Department Contact: Shawn Lee (619)221-8749	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00
3		FY18 GUF - CATEGORY 3 FY18 GUF - CATEGORY 3. As needed electrical supplies for GUF. From 07/01/17 thru 06/30/18. Contract #4600002941, Line 3 Department Contact: Shawn Lee (619)221-8749	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00
4		FY18 GUF - CATEGORY 4 FY18 GUF - CATEGORY 4. As needed electrical supplies for GUF. From 07/01/17 thru 06/30/18. Contract #4600002941, Line 4 Department Contact: Shawn Lee (619)221-8749	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00
5		FY18 GUF - CATEGORY 5 FY18 GUF - CATEGORY 5. As needed electrical supplies for GUF. From 07/01/17 thru 06/30/18. Contract #4600002941, Line 5 Department Contact: Shawn Lee (619)221-8749	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00

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; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego PURCHASE ORDER

PO No. 4300000911

Date: 08/28/2017 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6	FY18 GUF - CATEGORY 6 FY18 GUF - CATEGORY 6. As needed electrical supplies for GUF. From 07/01/17 thru 06/30/18. Contract #4600002941, Line 6 Department Contact: Shawn Lee (619)221-8749	06/30/2018	2,500 EA	1.00 EA	USD 2,500.00
<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>					<p>Line Item Total \$ 25,000.00</p> <p>Tax \$ 0.00</p>
IMPORTANT!					
<p>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</p>					<p>PO Total \$ 25,000.00</p>