



City of San Diego PURCHASE ORDER

PO No. 4500090616

Date: 07/06/2017 **Page 1 of 1**

Ship To: GS ELECTRICAL SUPERVISOR/TRADES ELECTRICAL SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: YUKIKO KAWAI Telephone: E-Mail: ykawai@sandiego.gov
---	--	--

Vendor: Rexel Inc E S D dba Summers Group Inc 7380 Convoy Ct San Diego CA 92111-1110 Vendor ID: 10012992 Telephone: 858-636-4400 E-Mail: Vquintanilla@Rexelusa.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Electrical Supplies Provide the City of San Diego/Facilities Division with as needed electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/17-06/30/18 in accordance with San Diego Municipal code 22.3208 (f). PO AMOUNT NOT TO EXCEED \$149,000. Update insurance as required. Dept Contact: Hal Leggate 619 525-8532 Dept Billing: Yukiko Kawai 619 525-8545 Email: ykawai@sandiego.gov ***** Item partially delivered	06/30/2018	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 75,000.00 Tax \$ 0.00
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	PO Total \$ 75,000.00