



City of San Diego PURCHASE ORDER

PO No. 4500090624

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

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| 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 |
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| Vendor: Walters Wholesale Electric 2825 Temple Avenue Signal Hill CA 90755-2212 Vendor ID: 10008083 Telephone: 760-727-0400 E-Mail: jennifer.dawson@walterswhole | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | Electrical & Lighting Supplies Provide the City of San Diego/Facilities Division with electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through electrical 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. 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 | 06/30/2018 | 30,000 EA | USD 1.00 | USD 30,000.00 |
| **** | Item partially delivered | | | | |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 30,000.00 |
| 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 \$ 30,000.00 |