



City of San Diego PURCHASE ORDER

PO No. 4500090800

Date: 07/13/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 1245 Caminito Centro San Diego 92102	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: Frances Ballesteros Telephone: E-Mail: FBALLESTEROS@SANDIEGO.G
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Vendor: Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901 Vendor ID: 10015353 Telephone: 858-268-1020 E-Mail: customerservice@cedsandiego	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Electrical equipment 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 07/01/2017-06/30/18 in accordance with San Diego Municipal code 22.3208 (f). PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE. PO AMOUNT NOT TO EXCEED \$149,000. CONTACT THE PROCUREMENT SPECIALIST, LISA HOFFMANN, AT 619 236-6096 OR LHOFFMANN@SANDIEGO.GOV WITH ANY QUESTIONS. Contact the Buyer, Lisa Hoffmann 619-236-6096 with any questions. Facilities Contact: Hal Leggate 619-525-8532 Billing Contact: Frances Ballesteros 61-525-8504 Email: FBallesteros@sandiego.gov	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00
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 \$ 50,000.00