



# City of San Diego PURCHASE ORDER

**PO No. 4500090897**

**Date:** 07/17/2017 **Page 1 of 1**

<b>Ship To:</b> Central Stores - Store 1 Central Stores Delivery MS24 1970 B St Ste 30 San Diego CA 92102	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b>
--	---	--

<b>Vendor:</b> Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353  <b>Vendor ID:</b> 10002687 <b>Telephone:</b> 858-547-6507 <b>E-Mail:</b> wendy.matthews@graybar.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Mat. Req. Planning <b>Telephone:</b> 619-525-8621 <b>E-Mail:</b>
---	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22078101 - FLASHLIGHT STREAMLIGHT PROTAC PT#88054	08/07/2017	120 EA	USD 97.98	USD 11,757.60
	Non-Deductible Tax				USD 911.22
2	22078100 - FLASHLIGHT STREAMLIGHT LED HL PT#77553	08/07/2017	120 EA	USD 127.87	USD 15,344.40
	Non-Deductible Tax				USD 1,189.19

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 27,102.00 <b>Tax</b> \$ 2,100.41 <b>PO Total</b> \$ <b>29,202.41</b>
<p align="center"><b>IMPORTANT!</b></p> <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>	