



# City of San Diego PURCHASE ORDER

**PO No.** 4500091173

**Date:** 07/27/2017 **Page 1 of 1**

<b>Ship To:</b> MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901  <b>Vendor ID:</b> 10015353 <b>Telephone:</b> 858-268-1020 <b>E-Mail:</b> customerservice@cedsandiego	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 SB ELECTRICAL CONTROLS</b> Department Contact: James Massello (619)428-7322  Provide electrical controls and accessories at South Bay  PO released NTE as may be required. Update insurance and business tax as required.  Non-Deductible Tax	06/30/2018	1 EA	USD 25,000.00	USD 25,000.00
					USD 1,937.50

<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>	Line Item Total \$ 25,000.00 Tax \$ 1,937.50
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 26,937.50</b>