



City of San Diego PURCHASE ORDER

PO No. 4500091908

Date: 08/10/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 10745 Roselle Street San Diego, CA 92121	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 PS 64 - NON-MRO PARTS FY18 PS 64 - NON-MRO Electrical components repair parts. This PO shall not be used to procure MRO items. From 07/01/17 to 06/30/18. Department Contact: Henry Nash (858)824-6010	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 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 \$ 25,000.00