



City of San Diego PURCHASE ORDER

PO No. 4500092237

Date: 08/17/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall 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: 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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 NCWRP - NON-MRO ELEC EQUIP SUPPLIES FY18 NCWRP - Non-MRO Electrical equipment and component and supplies (39120000). From 07/01/17 to 06/30/18 PO released NTE as may be required. Update insurance and business tax as required. Department Contact: Henry Nash (858)824-6010	06/30/2018	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">35,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">35,000.00</td> </tr> </table>	Line Item Total	\$	35,000.00	Tax	\$	0.00	PO Total	\$	35,000.00
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Tax	\$	0.00								
PO Total	\$	35,000.00								
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										