



# City of San Diego PURCHASE ORDER

PO No. **4500094891**

Date: 10/19/2017 Page 1 of 1

<b>Ship To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		<b>Billing Contact:</b> Victoria Summers  <b>Telephone:</b>  <b>E-Mail:</b> VSUMMERS@SANDIEGO.GOV		
<b>Vendor:</b> Walters Wholesale Electric 2825 Temple Avenue Signal Hill CA 90755-2212  <b>Vendor ID:</b> 10008083 <b>Telephone:</b> 760-727-0400 <b>E-Mail:</b> jennifer.dawson@walterswhole				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Electrical &amp; Lighting Supplies</b>  Provide Qualcomm Stadium with as needed Electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/17-06/30/18 in accordance with San Diego Municipal code 22.3208 (e)  Dept Requisitioner: Tom Ritz (619)641-3106  Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104  MATERIALS AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.  **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<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>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
						Line Item Total \$ 25,000.00 Tax \$ 0.00 <b>PO Total \$ 25,000.00</b>