



City of San Diego PURCHASE ORDER

PO No. **4500095436**

Date: 11/03/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 2411 Dairy Mart Rd San Diego, Ca 92154		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV		
Vendor: Main Electric Supply Company LLC 3600 W Segerstrom Avenue Santa Ana CA 92074 Vendor ID: 10034435 Telephone: E-Mail: emazey@mainelectricsupply.co				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 SBWRP- Non-MRO electrical repair FY18 SBWRP- Non-MRO electrical repair parts. This PO shall not be used to procure MRO items. From 7/1/17 to 6/30/18 Department Contact: James Massello (619)428-7322 Item completely delivered ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 25,000.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						Tax \$ 0.00
						PO Total \$ 25,000.00