



City of San Diego PURCHASE ORDER

PO No. **4500095851**

Date: 11/20/2017 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		
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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 NCWRP - REPAIR PARTS FY18 NCWRP - Electrical components repair parts Non-MRO. From 07/01/17 to 06/30/18. Department Contact: Henry Nash (858)824-6010 Item partially delivered ****	06/30/2018	50,000 EA	1.00 EA	USD 50,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT! 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						Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00