



City of San Diego PURCHASE ORDER

PO No. **4500096542**

Date: 12/18/2017 Page 1 of 1

Ship To: STREETS DIV StreetDivision_AP@saniego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV		
Vendor: Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901 Vendor ID: 10015353 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@saniego.gov				
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		AS NEEDED STREET LIGHT POLES As Needed Street Light Poles/ Specialty Poles - for Street Div. Street Light section Department Contact: Derek Mack 619-527-8054 Billing Contact: Nora Ebert StreetDivision_AP@saniego.gov Item partially delivered ****	06/30/2018	150,000 EA	1.00 EA	USD 150,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://saniego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 150,000.00
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 \$ 150,000.00