



# City of San Diego PURCHASE ORDER

**PO No.** 4500096623

**Date:** 12/20/2017 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR LA MESA CA CA 91942	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<b>Vendor:</b> Rexel Inc ESD PO Box 13623 Philadelphia PA 19101  <b>Vendor ID:</b> 10012992 <b>Telephone:</b> 858-636-4400 <b>E-Mail:</b> Brock.moore@Rexelusa.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 ELECTRICAL PARTS AND SUPPLIES</b>  FY18  As needed electrical material, supplies and equipment that is not normally kept in City storerooms, is not immediately available through MRO vendors for the period 11/1/17 through 6/30/2018.  Dept.Contact: Bernardino Labiano (619)871-2519  **** 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>	Line Item Total \$ 25,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 25,000.00</b>