



City of San Diego PURCHASE ORDER

PO No. **4500097033**

Date: 01/17/2018 Page 1 of 1

Ship To:
Central Stores - Store 2
Central Stores Invoice
MS41
2773 Caminito Chollas
San Diego CA 92105-5039

Bill To:
PUD ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123

Billing Contact:
PERLA SILVA

Telephone:

E-Mail:

Vendor: Graybar Electric
8606 Miralani Dr
San Diego CA 92126-4353

Terms:
within 30 days Due net

Delivery Terms:
FOB Destination

Buyer: Mat. Req. Planning

Telephone: 619-525-8621

E-Mail:

Vendor ID: 10002687 **Telephone:** 858-547-6507 **E-Mail:** Lorenzo.Otero@graybar.com

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	22078100 - FLASHLIGHT STREAMLIGHT LED HL PT#77553 Non-Deductible Tax Item completely delivered	02/07/2018	140 EA	127.87 EA	USD 17,901.80 USD 1,387.39
2	22078101 - FLASHLIGHT STREAMLIGHT PROTAC PT#88054 Non-Deductible Tax Item completely delivered	02/07/2018	260 EA	97.98 EA	USD 25,474.80 USD 1,974.30

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	\$	43,376.60
Tax	\$	3,361.69
PO Total	\$	46,738.29