



City of San Diego PURCHASE ORDER

PO No. **4500099304**

Date: 04/25/2018 Page 1 of 1

Ship To: 2411 Dairy Mart Rd. San Diego CA 92154		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: James N Massello Massello Telephone: E-Mail: JMassello@SANDIEGO.GOV	
Vendor: Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901 Vendor ID: 10015353 Telephone: 858-268-1020 E-Mail: customerservice9829@ced.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov			
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	T&B LED FIXTURE PEND DL005EUN0R5LA2EU	06/30/2018	6 EA	558.00 EA	USD 3,348.00
	Non-Deductible Tax Item completely delivered				USD 259.47
2	T&B LED FIXTURE WALL DL005EUN0R5LB2EU	06/30/2018	18 EA	583.00 EA	USD 10,494.00
	Non-Deductible Tax Item completely delivered				USD 813.29
3	LED WALL FIXTURE MR17FD-PP-DB-50L40K-DV-	06/30/2018	10 EA	738.00 EA	USD 7,380.00
	Non-Deductible Tax Item completely delivered				USD 571.95
4	LED COMBO/EXIT	06/30/2018	6 EA	878.00 EA	USD 5,268.00
	Non-Deductible Tax Item completely delivered				USD 408.27
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 26,490.00	
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				Tax \$ 2,052.98	
				PO Total \$ 28,542.98	