



# City of San Diego PURCHASE ORDER

PO No. **4500099477**

Date: 05/04/2018 Page 1 of 1

<b>Ship To:</b> STREETS DIV StreetDivision_AP@sandiego.gov 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		<b>Bill To:</b> STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Nora Ebert  <b>Telephone:</b>  <b>E-Mail:</b> NEBERT@SANDIEGO.GOV		
<b>Vendor:</b> Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901  <b>Vendor ID:</b> 10015353 <b>Telephone:</b> <b>E-Mail:</b>		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov				
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FIBER POLE- AH2501S4BB01</b>  As Needed Street Light Poles/ Specialty Poles - for Street Div. Street Light section  Quote 1016776 Rev 04/25/2018  Department Contact: Derek Mack 619-527-8054  Billing Contact: Nora Ebert StreetDivision_AP@sandiego.gov  Non-Deductible Tax	06/30/2018	25 EA	1190.00 EA	USD 29,750.00          USD 2,305.63
2		<b>MAST ARM- FD1000-120-2-G-3.5</b>  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@sandiego.gov  Non-Deductible Tax  **** Item completely delivered	06/30/2018	25 EA	330.00 EA	USD 8,250.00          USD 639.38
<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 \$ 38,000.00
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 2,945.01
						<b>PO Total \$ 40,945.01</b>