



City of San Diego PURCHASE ORDER

PO No. 4500100853

Date: 07/03/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nora Ebert Telephone: E-Mail: NEBERT@SANDIEGO.GOV
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Vendor: Walters Wholesale Electric 2825 Temple Avenue Signal Hill CA 90755-2212	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10008083 Telephone: 760-727-0400 E-Mail: jennifer.dawson@walterswhole	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		T/S- AS NEEDED ELECTRICAL SUPPLIES DEPARTMENT OPEN PURCHASE ORDER FOR AS NEEDED ELECTRICAL MATERIALS, NOT TO EXCEED \$25,000 THROUGH THE PERIOD OF 6/30/2010 FROM WALTERS WHOLESALE DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8:00AM AND 3:00PM VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION DEPARTMENT CONTACT: Tony Crockett 619-527-3103 BILLING CONTACT: Nora Ebert 619-527-3105 StreetDivision_AP@sandiego.gov **** Item partially delivered	06/30/2019	12,500 EA	1.00 EA	USD 12,500.00
2		S/L- T/S- AS NEEDED ELECTRICAL SUPPLIES **** Item partially delivered	06/30/2019	12,500 EA	1.00 EA	USD 12,500.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Business tax as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00