



City of San Diego PURCHASE ORDER

PO No. 4500100871

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

Ship To: PUD - ESQA - MOC 2 9192 Topaz Way San Diego CA 92123-1119	Bill To: CITY OF SD - PUD TRAINING CTR 5510 KIOWA DRIVE SAN DIEGO CA 91942-1331	Billing Contact: CAROL LOTT-KNIGHT Telephone: E-Mail: clottknight@sandiego.gov
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Vendor: Willys Electronic Supply Co Inc We-Supply 1636 D Avenue National City CA 91950-4534 Vendor ID: 10003480 Telephone: 619-477-2119 E-Mail: elaine@we-supply.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 PURCHASE OF ELECTRONIC COMP FY19 Purchase of miscellaneous parts and components not available via MRO vendors for emergency repairs affecting Security of various PUD facilities. replaces po 4500096259 DEPARTMENT CONTACT - LORNE HAMPTON 619 527-5406. ***** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:	PO released NTE purchase order value or as may be modified by the City.				

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