



# City of San Diego PURCHASE ORDER

**PO No.** 4500101140

**Date:** 07/09/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<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
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<b>Vendor:</b> California Electric Supply 1011 Bay Boulevard Chula Vista CA 91911-1648  <b>Vendor ID:</b> 10027081 <b>Telephone:</b> 619-427-2370 <b>E-Mail:</b> j_moir@cescv.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> 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	<b>FY19 AS NEEDED SPECIALTY ELECTRICAL SUPP</b>  To purchase as needed specialty Street Light electrical materials or components which are not readily available or provided by Central Stores or MRO FOR Street Lights section, for the period of 7/1/18 to 6/30/19  Department Contact: Derek Mack 619-527-8056  Billing Contact: Nora Ebert StreetDivision_AP@sandiego.gov  **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>