



City of San Diego PURCHASE ORDER

PO No. 4500101219

Date: 07/10/2018 **Page 1 of 1**

Ship To: GS ELECTRICAL SUPERVISOR/TRADES ELECTRICAL SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: Angelica Aguilar Telephone: E-Mail: RAGUILARMALD@SANDIEGO.G
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Vendor: Rexel Inc E S D dba Summers Group Inc 7380 Convoy Ct San Diego CA 92111-1110	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10012992 Telephone: 858-636-4400 E-Mail: Vquintanilla@Rexelusa.com	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		Electrical Supplies Provide the City of San Diego/Facilities Division with electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through MRO vendors and that is required for City forces for immediate completion of work in progress as needed during the period of 07/01/2018 to 6/30/2019 in accordance with San Diego Municipal code 22.3208 (f). PO AMOUNT NOT TO EXCEED \$149,000. Update insurance as required. Dept Contact: Hal Leggate 619 525-8532 Dept Billing: Yukiko Kawai ykawai@sandiego.gov 619 525-8545 PLEASE PUT THE P.O. NUMBER ON THE ACTUAL INVOICE AND SEND IT TO OUR ACCOUNTS PAYABLE E-MAIL FACILITIESPAYABLES@SANDIEGO.GOV **** Item partially delivered	06/30/2019	57,000 EA	1.00 EA	USD 57,000.00
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 \$ 57,000.00
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 \$ 57,000.00