



City of San Diego PURCHASE ORDER

PO No. 4500101224

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

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| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102 | Billing Contact: JUDITH GARCIA Telephone: E-Mail: garciaj@pd.sandiego.gov |
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| Vendor: National Lighting Supply, LLC 8380 Vickers Street #H San Diego CA 92111 Vendor ID: 10036318 Telephone: E-Mail: nationallightingsupply@gmail.co | 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 # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|---------------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | | Electrical Lighting & Materials Provide the City of San Diego/Facilities Division with as needed 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 for the period of 07/01/18-06/30/19 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 619-525-8545 Email: FacilitiesPayables@sandiego.gov **** Item partially delivered | 06/30/2019 | 75,000 EA | 1.00 EA | USD 75,000.00 |
| Notes: | | PO released NTE purchase order value or as may be modified by the City. | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 75,000.00 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 \$ 75,000.00 |