



# City of San Diego PURCHASE ORDER

**PO No. 4500101225**

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

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> ARCHY ONYEISE  <b>Telephone:</b>  <b>E-Mail:</b> aonyeise@sandiego.gov
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<b>Vendor:</b> Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10015353 <b>Telephone:</b> 858-268-1020 <b>E-Mail:</b> customerservice@cedsandiego	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Electrical Equipments &amp; Supplies</b>	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00
<p>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 electrical MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/2018-06/30/19 in accordance with San Diego Municipal code 22.3208 (f).</p> <p>PLEASE PUT THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE.</p> <p>PO AMOUNT NOT TO EXCEED \$149,000.</p> <p>CONTACT THE PROCUREMENT SPECIALIST, LISA HOFFMANN, AT 619 236-6096 OR LHOFFMANN@SANDIEGO.GOV WITH ANY QUESTIONS.</p> <p>Contact the Buyer, Lisa Hoffmann 619-236-6096 with any questions. Facilities Contact: Hal Leggate 619-525-8532 Billing Contact: Angelica Aguilar 61-525-8504 Email: Facilitiespayables@sandiego.gov</p> <p>**** Item partially delivered</p>						
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		<b>Line Item Total</b> \$ 35,000.00
<b>IMPORTANT!</b>		<b>Tax</b> \$ 0.00
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>35,000.00</b>