City of San Diego
PURCHASE ORDER

PO No. 4500101689

Date: 07/16/2018   **Page 1 of 1**

Ship To:	**Bill To:**	**Billing Contact:**
QUALCOMM#STADIUM 9449 FRIARS RD San Diego CA 92108-1718	QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	Victoria Summers **Telephone:** **E-Mail:** VSUMMERS@SANDIEGO.GOV

Vendor: Walters Wholesale Electric 2825 Temple Avenue Signal Hill CA 90755-2212	**Terms:** within 30 days Due net **Delivery Terms:** FOB Destination
	Buyer: Michael Warner
	Telephone: 619-236-6154
Vendor ID: 10008083 **Telephone:** 760-727-0400 **E-Mail:** jennifer.dawson@walterswhole	**E-Mail:** MWarner@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**Electrical Supplies- As Needed**	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
	Provide SDCCU Stadium 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 (e)				
	Dept Requisitioner: Tom Ritz (619)641-3106				
	Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104				
	Non-Deductible Tax				USD 1,937.50
****	Item partially delivered				
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

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

Line Item Total	$	25,000.00
Tax	$	1,937.50
PO Total	**$**	**26,937.50**

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