City of San Diego
PURCHASE ORDER

PO No. 4000030653

Ship To:	Center ID: ARBA	Bill To:		
MWWD-TECH SVCS AT NCWRP 4949 EASTGATE MALL San Diego CA 92121-2838		PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	**Date:** 11/14/2018	**Page 1 of 2**

Billing Contact: Ariba RFC Account

Telephone:

Vendor:
Consolidated Electrical Distributors Inc
dba Specialty Electric Supply
1920 Westridge Drive
Irving TX 75038-2901

Vendor ID: 10015353

Phone: 858-268-1020

Terms: within 30 days Due net

Delivery Terms: Destination

Deliver on or before:

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Class 1/Div1 LED Fixture**	20 EA	USD 2,091.00	USD 41,820.00
	Non-Deductible Tax			USD 3,241.05

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

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				Telephone:	

Vendor:	Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901	**Terms:** within 30 days Due net
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Vendor ID: 10015353	**Phone:** 858-268-1020	**Buyer:** CoSD Purchasing **Telephone:** 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/"

Line Item Total	$	41,820.00
Tax	$	3,241.05
PO Total	**$**	**45,061.05**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

PA 2555a (Rev. 9-02)   City of San Diego   Purchasing Division   1200 Third Ave.   Ste. 200   San Diego CA   92101-4195