

City of San Diego **PURCHASE ORDER**

PO No.

4000036349

Ship To:

Center ID: ARBA

Bill To:

Date: 02/07/2019

Page 1 of 2

TRANSPORTATION-STREET 2781 CAMINITO CHOLLAS San Diego CA 92105-5039

STREET DIVISION 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105

Billing Contact: Ariba RFC Account

Telephone:

Vendor:

Consolidated Electrical Distributors

dba Specialty Electric Supply

1920 Westridge Drive Irving TX 75038-2901 **Delivery Terms:** Destination

Terms:

within 30 days Due net

Deliver on or before: 02/22/2019

Vendor ID: 10015353

Phone:

858-268-1020

Buyer:

CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Ą	64W LED POLE/FIXTURE Non-Deductible Tax	10 EA	USD 5,742.25	USD 57,422.50 USD 4,450.24

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



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	Notes:						7	
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								¥
Notes: T	lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Tota		57,422.50		
313	mp.//saridiego.gov/purchasii	ig/				Tax	\$	4,450.24
						PO Total	\$	61,872.74
						IMPORTANT! To ensure prompt payments, PO #		
						must appear of invoices; and directed to Bill-To addres	n al all i ling s lis	payments, PO # Il shipments and nvoices must be Contact person a ted above
2555a (Re	w Q.02)		City of San Diego	Purchasing Division	1200 Third A			Diego CA 92101-41