City of San Diego
PURCHASE ORDER

PO No. 4300001573

Ship To: Center ID: COSD	**Bill To:**	**Date:** 12/04/2018 **Page 1 of 2**
City of San Diego Billing Contact for Delivery Address 92101	STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	**Billing Contact:** Saba Fadhil **Telephone:**

Vendor:

Wesco Distribution Inc
3230 Cornerstone Dr
Mira Loma CA 91752-1029

Vendor ID: 10003454 **Phone:** 858-279-0233

Terms: within 30 days Due net
Delivery Terms: Destination
Deliver on or before: 06/30/2018

Buyer: CoSD Purchasing
Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**As Needed Eaton Elec Equip** This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide EATON electrical equipment, supplies and components per contract 4600002941 Bid No: COOP C, as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division. Department Contact: Daniel Orozco: 619-209-9826	25,000 EA	USD 1.00	USD 25,000.00

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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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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