



City of San Diego PURCHASE ORDER

PO No. 4500103820

Date: 08/22/2018 **Page 1 of 1**

Ship To: NORTH CITY WRP 4949 EASTGATE MALL SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: HENRY NASH Telephone: E-Mail: hnash@sandiego.gov
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Vendor: Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901 Vendor ID: 10015353 Telephone: 858-268-1020 E-Mail: customerservice@cedsandiego	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Various immedate need electrical parts	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		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).				
		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. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 1,937.50 PO Total \$ 26,937.50
IMPORTANT!	
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	