



City of San Diego PURCHASE ORDER

PO No. 4500103875

Date: 08/23/2018 **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: Walters Wholesale Electric 2825 Temple Avenue Signal Hill CA 90755-2212	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10008083 Telephone: 760-727-0400 E-Mail: jennifer.dawson@walterswhole	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Immediate needs Electronics 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.				

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