



City of San Diego PURCHASE ORDER

PO No. 4500103943

Date: 08/24/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Tanya Molina Telephone: E-Mail: TMOLINA@SANDIEGO.GOV
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Vendor: Rexel Inc PO Box 13623 Philadelphia PA 19101 Vendor ID: 10012992 Telephone: 858-636-4400 E-Mail: Brock.moore@Rexelusa.com	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		FY19 To provide Siemens & GE	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		FY19 To provide Siemens & GE brand electrical parts and Maintenance supplies on Water Treatment Plants and water pump stations for the period July 1, 2018 through June 30, 2019. (as needed) Department Contact: Bernie Labiano 619-871-2519 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 \$ 0.00
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	PO Total \$ 25,000.00