



City of San Diego PURCHASE ORDER

PO No. 4500104345

Date: 09/05/2018 **Page 1 of 2**

Ship To: SAN DIEGO Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: ANTHONY MILLER Telephone: 858-614-4083 E-Mail: amiller@sandiego.gov
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Vendor: Wesco Distribution Inc PO Box 31001 0465 Pasadena CA 91110-0465 Vendor ID: 10003454 Telephone: 858-279-0233 E-Mail: egriffiths@wesco.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		PC5A and PC5B Transformers Category 3	09/04/2018	284,775 EA	1.00 EA	USD 284,775.00
		FY19 PLWTP - PROCURE CATEGORY 3 TRANSFORMERS AND CATEGORY 4 SWICTHES FOR PLWTP. POWER CENTER 5 PROVIDES ELECTRICAL POWER TO THE FIRP SLUDGE PUMP STATION, WHICH DELIVERS APPROXIMATELY 1 MGD OF BIOSOLIDS TO THE METRO BIOSOLIDS CENTER. IF THIS FACILITY WERE TO FAIL, PLWTP WOULD BE UNABLE TO PUMP THE PROCESSED BIOSOLIDS TO MBC. DEPARTMENT CONTACT: Michael Favaloro (858)654-4270 DELIVER TO ADDRESS: 9191 KEARNEY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered				USD 22,070.07

2		PC5A and PC5B MV Switches Category 4	09/04/2018	164,254 EA	1.00 EA	USD 164,254.00
		FY19 PLWTP - PROCURE CATEGORY 3 TRANSFORMERS AND CATEGORY 4 SWICTHES FOR PLWTP. POWER CENTER 5 PROVIDES ELECTRICAL POWER TO THE FIRP SLUDGE PUMP STATION, WHICH DELIVERS APPROXIMATELY 1 MGD OF BIOSOLIDS TO THE METRO BIOSOLIDS CENTER. IF THIS FACILITY WERE TO FAIL, PLWTP WOULD BE UNABLE TO PUMP THE PROCESSED BIOSOLIDS TO MBC. DEPARTMENT CONTACT: Michael Favaloro (858)654-4270 DELIVER TO ADDRESS: 9191 KEARNEY VILLA COURT SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered				USD 12,729.69

3		MACHINE RENTAL	06/30/2019	1,142 EA	1.00 EA	USD 1,142.00
		REPLACE PLWTP POWER CENTER 5 ELECTRICAL TRANSFORMERS AND SWITCHES MACHINE RENTAL (CRANE FOR OFFLOADING EQUIPMENT AT WESCO) DEPARTMENT CONTACT: MICHAEL FAVALORO 858-654-4270 Non-Deductible Tax Item completely delivered				USD 88.51

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>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	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 \$	450,171.00
IMPORTANT!				Tax \$	34,888.27
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 \$	485,059.27