



City of San Diego PURCHASE ORDER

PO No. 4500105696

Date: 10/11/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Rexel Inc PO Box 13623 Philadephia 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		Electrical tools not in City Store Rms' 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 electrical materials, supplies and equipment that is not normally kept in City Store rooms immediately avaiable through MRO vendors which is required for City forces for immideate completion of work in progress to Pump Station and IPS/LOW flow electrical systems as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division- Pump Station Section. Department Contact: Daniel Orozco: 619-209-9826 **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
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
IMPORTANT!	Tax \$ 0.00
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