



# City of San Diego PURCHASE ORDER

**PO No. 4500106914**

**Date:** 11/29/2018 **Page 1 of 4**

<b>Ship To:</b> PLANT WIDE 2411 DAIRY MART RD SAN DIEGO CA 92145	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> James N Massello Massello  <b>Telephone:</b>  <b>E-Mail:</b> JMassello@SANDIEGO.GOV
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<b>Vendor:</b> Consolidated Electrical Distributors Inc dba Specialty Electric Supply 1920 Westridge Drive Irving TX 75038-2901	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10015353 <b>Telephone:</b> 858-268-1020 <b>E-Mail:</b> customerservice@cedsandiego	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>SB - 751 RELAY - UTILITY</b>	11/29/2018	1 EA	2855.00 EA	USD 2,855.00
****		Non-Deductible Tax				USD 221.27
		Item completely delivered				
2		<b>SB - 751 RELAY - FEEDER</b>	11/29/2018	9 EA	2235.00 EA	USD 20,115.00
****		Non-Deductible Tax				USD 1,558.92
		Item completely delivered				
3		<b>SB - 2100 LOGIC PROC.</b>	11/29/2018	1 EA	2844.00 EA	USD 2,844.00
****		Non-Deductible Tax				USD 220.41
		Item completely delivered				
4		<b>SB - 2407 GPS CLOCK KIT</b>	11/29/2018	1 EA	1948.00 EA	USD 1,948.00
****		Non-Deductible Tax				USD 150.97
		Item completely delivered				
5		<b>SB - CABLE</b>	11/29/2018	5 EA	37.21 EA	USD 186.05
****		Non-Deductible Tax				USD 14.42
		Item completely delivered				
6		<b>SB - CABLE</b>	11/29/2018	2 EA	38.83 EA	USD 77.66
****		Non-Deductible Tax				USD 6.02
		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**IMPORTANT!**

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FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		<b>SB - CABLE</b>	11/29/2018	1 EA	40.44 EA	USD 40.44
****		Non-Deductible Tax				USD 3.14
		Item completely delivered				
8		<b>SB - CABLE</b>	11/29/2018	2 EA	42.05 EA	USD 84.10
****		Non-Deductible Tax				USD 6.52
		Item completely delivered				
9		<b>SB - CABLE</b>	11/29/2018	1 EA	43.67 EA	USD 43.67
****		Non-Deductible Tax				USD 3.39
		Item completely delivered				
10		<b>SB - CABLE EXT</b>	11/29/2018	1 EA	33.34 EA	USD 33.34
****		Non-Deductible Tax				USD 2.59
		Item completely delivered				
11		<b>SB - CABLE FIBER 50M</b>	11/29/2018	1 EA	498.44 EA	USD 498.44
****		Non-Deductible Tax				USD 38.63
		Item completely delivered				
12		<b>SB - TRANS-FIBER TRANSMIT</b>	11/29/2018	1 EA	203.13 EA	USD 203.13
****		Non-Deductible Tax				USD 15.75
		Item completely delivered				
13		<b>SB - TRANS-FIBER RECEIVE</b>	11/29/2018	1 EA	203.13 EA	USD 203.13
****		Non-Deductible Tax				USD 15.75
		Item completely delivered				
14		<b>SB - POWER SUPPLY</b>	11/29/2018	2 EA	309.00 EA	USD 618.00
****		Non-Deductible Tax				USD 47.90
		Item completely delivered				
15		<b>SB - 3POLE CC FUSE HOLDER</b>	11/29/2018	12 EA	47.55 EA	USD 570.60

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 44.22
16		<b>SB - 3 AMP CC FUSE</b>	11/29/2018	33 EA	10.50 EA	USD 346.50
****		Non-Deductible Tax Item completely delivered				USD 26.85
17		<b>SB - 10MP CC FUSE</b>	11/29/2018	3 EA	10.50 EA	USD 31.50
****		Non-Deductible Tax Item completely delivered				USD 2.44
18		<b>SB - CB SWITCH TRIP ONLY</b>	11/29/2018	9 EA	75.00 EA	USD 675.00
****		Non-Deductible Tax Item completely delivered				USD 52.32
19		<b>SB - CB SWITCH TRIP/CLOSE</b>	11/29/2018	3 EA	101.86 EA	USD 305.58
****		Non-Deductible Tax Item completely delivered				USD 23.68
20		<b>SB - SELECTOR SWITCH</b>	11/29/2018	2 EA	97.35 EA	USD 194.70
****		Non-Deductible Tax Item completely delivered				USD 15.08
21		<b>SB - ENGRAVING</b>	11/29/2018	2 EA	9.50 EA	USD 19.00
****		Non-Deductible Tax Item completely delivered				USD 1.48
22		<b>SB - FT TEST SWITCH</b>	11/29/2018	10 EA	215.00 EA	USD 2,150.00
****		Non-Deductible Tax Item completely delivered				USD 166.63
23		<b>SB - POT XMFR 7200/120VA</b>	11/29/2018	3 EA	1550.00 EA	USD 4,650.00
****		Non-Deductible Tax Item completely delivered				USD 360.38

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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
<b>Notes:</b>	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 <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>					Line Item Total \$ 38,692.84
<b>IMPORTANT!</b>					Tax \$ 2,998.76
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					<b>PO Total \$ 41,691.60</b>