



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500031693**

<b>Ship To:</b> Center ID: LICN LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Bill To:</b> LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	<b>Date:</b> 06/28/2012 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> CYNTHIA SHATZER  <b>Telephone:</b> 619-236-5855

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPARTMENT OPEN - ELECT/LIGHT SUPPLIES</b>  This department open PO is to be used only for MRO items referenced in Contract 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the buyer, Lisa Hoffmann at 619-236-6096  MAINTENANCE, REPAIR, OPERATIONAL ELECTRICAL AND LIGHTING SUPPLIES. FOR THE PERIOD OF 7/1/12 - 6/30/13 PER MRO CONTRACT.  BID NUMBER 9992-12-G OUTLINE AGREEMENT 4600000776  MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.  BILLING CONTACT: ROSITA RAVELO (619) 238-6644 ravelo@sandiego.gov	20,000 EA	USD 1.00	USD 20,000.00
2	<b>Modify PO 4500031693</b>  10/19/12 MODIFY PO 4500031693 FOR MAINTENANCE, REPAIR, OPERATIONAL ELECTRICAL AND LIGHTING SUPPLIES. FOR THE PERIOD OF THROUGH 6/30/13 PER MRO CONTRACT.	10,000 EA	USD 1.00	USD 10,000.00
3	<b>Modify PO 4500031693</b>  05/10/13 MODIFY PO 4500031693 FOR MAINTENANCE, REPAIR, OPERATIONAL ELECTRICAL AND LIGHTING SUPPLIES.	5,000 EA	USD 1.00	USD 5,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	FOR THE PERIOD OF THROUGH 6/30/13 PER MRO CONTRACT 9992-12-G  <hr style="border: 0.5px solid black;"/>			

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	<b>PO Total                        \$      35,000.00</b>
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