City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. 4500042088

Ship To: **Center ID:** ITNC
GENERAL SERVICES
COMMUNICATIONS
BLDG 38
1220 CAMINITO CENTRO
SAN DIEGO CA 92102-1801

Bill To:
GENERAL SERVICES
COMMUNICATIONS
BLDG 38
1220 CAMINITO CENTRO
SAN DIEGO CA 92102-1801

Date: 07/02/2013 **Page 1 of 3**

Billing Contact:
SANDRA BROLLINI

Telephone:

Vendor:

Graybar Electric
8606 Miralani Dr
San Diego CA 92126-4353

Vendor ID: 20000277 **Phone:** 858-547-6507

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2014

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**Dept Open/Cat#3 Electrical** ***This department open PO is to be used only for MRO items referenced in Contract 9990-12-G, Outline Agreement 4600000775 which are assigned to Graybar (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Material and supplies are subject to sales tax. Pay per invoice Category #3:Electrical 07/01/2013 to 06/30/2014 Contract# 4600000775, Bid #9990-12-G Replaces PO 4500032468 Dept Contact: Denise McAnally 619 525-8654 Dept Billing: Sandra Brollini 619 525-8650 Email: Sbrollini@sandiego.gov Requisition# 10037751	30,000 EA	USD 1.00	USD 30,000.00
2	**PO 4500042088 MOD** 10/09/13 PO MODIFICATION FOR ADDITIONAL FUNDING To purchase a test set to support the existing 3Cs network and new IP networks. Contract# 4600000775, Bid #9990-12-G For the period of: 07/01/2013-06/30/2014	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

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

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	Dept Contact: Denise McAnally 619 525-8654 Dept Billing: Kirstin Alvarez 619 525-8650 KAlvarez@sandiego.gov			

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	Notes:			

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Line Item Total	$	80,000.00
Tax	$	0.00
PO Total	**$**	**80,000.00**

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