



City of San Diego PURCHASE ORDER

PO No. 4500042375

Ship To: GS ELECTRICAL SUPERVISOR/ TRADES ELECTRICAL SUPV-TRADES MS 20 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ELEL Bill To: GS ELECTRICAL SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/11/2013 Page 1 of 2 Billing Contact: JULIE HUMPHRIES Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN ***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 Provide the City of San Diego/Facilities Division with electrical and lighting material/supplies as may be required for the period of 07/02/13- 06/30/14.Contract# 4600000775 Dept. Contact: Dave Prevost @ (619)525-8543 Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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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