



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500044310

<b>Ship To:</b> Center ID: CB42 GS CARPENTER SUPERVISOR/ TRADES CARPENTER SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS CARPENTER SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/08/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>
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<b>Vendor:</b> Elesco Emergency Lighting Equipment 170 McCormick Ave Costa Mesa CA 92626-3307  <b>Vendor ID:</b> 10008701 <b>Phone:</b> 714-673-6600	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <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	<b>DEPT OPEN</b> MYERS POWER "E" SERIES SYSTEM LIGHTING INVERTER (ups) FOR AEROSPACE MUSEUM.  *Material and supplies are subject to sales tax. Pay per invoice.*  Insurance to be updated as required  Dept. Contact: David Prevost @ (619)525-8543  Billing Contact: Julie Humphries @ 619-525-8504 or at humphriesj@sandiego.gov	37,877.5 EA	USD 1.00	USD 37,877.50

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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