



# City of San Diego

## PURCHASE ORDER

**PO No. 4500044569**

<b>Ship To:</b> Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/13/2013 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<b>Vendor:</b>  Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353  <b>Vendor ID:</b> 20000277 <b>Phone:</b> 858-547-6507	<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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 FM MOC ALL</b> ***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 PO Period: 07/01/13 thru 06/30/14.  DEPARTMENT OPEN ALL MOC - To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact:Federico Guerra 858-654-4289	25,000 EA	USD 1.00	USD 25,000.00
2	<b>DEPT OPEN FY14 FM EMG</b> DEPARTMENT OPEN PS EMG - To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact:Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY14 FM PEN</b> DEPARTMENT OPEN PS PEN - To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact:Federico Guerra 858-654-4289	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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
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<b>Vendor:</b>  Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353  <b>Vendor ID:</b> 20000277 <b>Phone:</b> 858-547-6507	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
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4	<b>DEPT OPEN FY14 FM PS1</b> DEPARTMENT OPEN PS1 - To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact:Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
5	<b>DEPT OPEN FY14 FM PS2</b> DEPARTMENT OPEN PS2 - To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact:Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
6	<b>DEPT OPEN FY14 FM GAPS</b> DEPARTMENT OPEN GAPS - To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact:Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
7	<b>DEPT OPEN FY14 FM NC</b> DEPARTMENT OPEN NCWRP - To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504	5,000 EA	USD 1.00	USD 5,000.00

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8	<b>DEPT OPEN FY14 FM MBC</b> DEPARTMENT OPEN MBC - To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact:Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
9	<b>DEPT OPEN FY14 FM PTL</b> DEPARTMENT OPEN PTL - To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact:Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
10	<b>DEPT OPEN FY14 FM SB</b> DEPARTMENT OPEN SBWRP: To purchase various electrical parts and supplies available through the MRO vendor Graybar, PA 4600000775  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Department Contact:Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00

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