



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500054756

|   |   |   |
|---|---|---|
| <b>Ship To:</b><br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Center ID:</b> GSST<br><b>Bill To:</b><br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Date:</b> 08/06/2014 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>MARTHA BUELNA<br><b>Telephone:</b> |
|---|---|---|

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|--|--|
| <b>Vendor:</b><br>Wesco Distribution Inc<br>7790 Convoy Ct<br>San Diego CA 92111-1106<br><br><b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233 | <b>Terms:</b><br>within 30 days Due net<br><b>Delivery Terms:</b><br>FREE ON BOARD<br><b>Deliver on or before:</b> 08/20/2014<br><br><b>Buyer:</b> Lisa Hoffmann<br><b>Telephone:</b> 619-236-6096 |
|--|--|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>Department Open-Electrical</b><br>This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, 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.<br><br>Material and supplies subject to sales tax. Pay per invoice.<br><br>PO Period: 07/01/14 thru 06/30/15.<br><br>Department Contact: Roger Wammack 619-527-3173 Daniel Lottermoser 619-527-5423<br>Vendor Contact: John Templer 858-292-8325 | 25,000 EA   | USD 1.00   | USD 25,000.00  |

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| <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><br>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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| Notes: |                     |             |            |                |

|   |   |                  |    |           |     |    |      |                 |           |                  |
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| <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>                          | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">25,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>25,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 25,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>25,000.00</b> |
| Line Item Total   | \$  | 25,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>25,000.00</b> |    |           |     |    |      |                 |           |                  |
| <b>IMPORTANT!</b>   |   |                  |    |           |     |    |      |                 |           |                  |
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