



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032468

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/12/2012 Page 1 of 2 Billing Contact: SANDRA BROLLINI 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: Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open MRO CAT# 3 Dept Open-MRO Category 3: Electrical</p> <p>Contract# 4600000775, bid# 9990-12-G</p> <p>Replaces PO# 4500022720</p> <p>***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.</p> <p>PO Period: 07/01/12 thru 06/30/13.</p> <p>Material and supplies are subject to sales tax. Pay per invoice</p> <p>Dept Contact: Denise mcAnally (619) 525-8654 Dept billing: Sandra Brollini (619) 525-8650 Email: Sbrollini@sandiego.gov</p> <p>07/11/13 PO closed. l4h</p>	35,000 EA	USD 1.00	USD 35,000.00

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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	Notes: 01/02/13 PO modification reduced PO amount by \$5,000 from \$40,000 to \$35,000. l4h			

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