



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500032469**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/12/2012 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> PORTIA BELL  <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>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>DEPARTMENT OPEN-MRO</b></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>Material and supplies are subject to sales tax. Pay per invoice</p> <p>RENEW ANNUAL PURCHASE TO FURNISH COMMUNICATION MATERIALS SUPPLIES, ELECTRONIC AND FIBER OPTIC EQUIPMENT FOR THE PERIOD 07/01/12-06/30/2013 PER MRO COOPERATIVE AGREEMENT.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER ON ALL INVOICES*</p> <p>DEPARTMENT CONTACT: JORGE WILKINS (619)527-7672</p> <p>BILLING CONTACT PORTIA BELL (619)527-7672</p>	50,000 EA	USD 1.00	USD 50,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500032469

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 07/12/2012	<b>Page 2 of 2</b>
			<b>Billing Contact:</b> PORTIA BELL	
			<b>Telephone:</b>	

<b>Vendor:</b>  Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353  <b>Vendor ID:</b> 20000277	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
<b>Phone:</b> 858-547-6507	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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;">50,000.00</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>50,000.00</b></td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>
Line Item Total	\$	50,000.00								
Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>50,000.00</b>								
<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										