



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500033514**

<b>Ship To:</b> Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/26/2012 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
	<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>DEPT OPEN FY13 ELECTRICAL-PT LOMA WTP</b></p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 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.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Various electrical materials and supplies for Point Loma WTP through the MRO cooperative agreement in accordance with WESCO MRO Bid 9992-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500024812</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Per MRO contract 4600000776 Department Contact Person: Ted Taylor 619-221-8761</p>	100,000 EA	USD 1.00	USD 100,000.00
2	<p><b>DEPT OPEN FY13 ELECTRICAL-GUF</b></p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 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.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Electrical materials and supplies for GUF through the MRO cooperative agreement in accordance with WESCO MRO Bid 9992-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500024812</p>	10,000 EA	USD 1.00	USD 10,000.00

<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>



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		<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

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3	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Per MRO contract 4600000776 Department Contact Person: Jerry Fabula 619-221-8748  <b>FY13 MOD ELECTRICAL- PT LOMA WTP</b> 01/02/13 PO Modification:  ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 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.  Various electrical materials and supplies for Point Loma WTP through the MRO cooperative agreement in accordance with WESCO MRO Bid 9992-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500024812  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Per MRO contract 4600000776 Department Contact Person: Kurt Hoeger 619-221-8753	30,000 EA	USD 1.00	USD 30,000.00

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



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	<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>	Line Item Total \$ 140,000.00 Tax \$ 0.00  <b>PO Total \$ 140,000.00</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