



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033515

Ship To: Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/26/2012 Page 1 of 4
		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 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>DEPT OPEN FY13 ELECTRICAL-PS 64</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 Pump Station 64 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# 4500022996</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO contract 4600000776 Department Contact Person: Pam Galan 858-292-6312 or Jason Williams 858-614-4585</p>	15,000 EA	USD 1.00	USD 15,000.00
2	<p>DEPT OPEN FY13 ELECTRICAL-PS 65</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 Pump Station 65 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# 4500022996</p>	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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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: Pam Galan 858-292-6312 or Jason Williams 858-614-4585 DEPT OPEN FY13 ELECTRICAL-EMG ***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. Material and supplies are subject to sales tax. Pay per invoice. Various electrical materials and supplies for Pump Station East Mission Gorge 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# 4500022996 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray MRO contract 4600000776 Department Contact Person: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY13 ELECTRICAL-PEN PS WHS ***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. Material and supplies are subject to sales tax. Pay per invoice. Various electrical materials and supplies for Pump Station Penasquitos Pump Station Warehouse through the MRO cooperative agreement in	10,000 EA	USD 1.00	USD 10,000.00

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		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
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5	accordance with WESCO MRO Bid 9992-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500022996 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO contract 4600000776 Department Contact Person: Tom McNulty 619-221-8764 FY13 MOD ELECTRICAL-PS 64 WHS 03/18/13 PO MODIFICATION Various electrical materials and supplies for Pump Station 64 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# 4500022996 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO contract 4600000776 Department Contact Person: Linda Trejo 858-824-6002	5,000 EA	USD 1.00	USD 5,000.00

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	Notes:			

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