



# City of San Diego PURCHASE ORDER

**PO No. 4500033518**

<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 6</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	<b>DEPT OPEN FY13 ELECTRICAL-PS 1</b>  ***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 1 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# 4500024862  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact Person: Jesse Parks 619-221-8725	3,000 EA	USD 1.00	USD 3,000.00
2	<b>DEPT OPEN FY13 ELECTRICAL-PEN PS</b>  ***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 Penasquitos Pump Station 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# 4500024862  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray	500 EA	USD 1.00	USD 500.00

<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>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
	Department Contact Person: John Medina 858-614-5828			
3	<b>DEPT OPEN FY13 ELECTRICAL-PS 64</b>  ***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 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# 4500024862  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact Person: Dennis Smith 619-533-5693	10,000 EA	USD 1.00	USD 10,000.00
4	<b>DEPT OPEN FY13 ELECTRICAL-PS 65</b>  ***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 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#	5,000 EA	USD 1.00	USD 5,000.00

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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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	4500024862  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact Person: Dennis Smith 619-533-5693			
5	<b>DEPT OPEN FY13 ELECTRICAL-EMG PS</b>  ***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 East Mission Gorge Pump Station (EMG) 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# 4500024862  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact Person: John Medina 858-614-5828	5,000 EA	USD 1.00	USD 5,000.00
6	<b>DEPT OPEN FY13 ELECTRICAL-PS 2</b>  ***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.	5,000 EA	USD 1.00	USD 5,000.00

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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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	Various electrical materials and supplies for Pump Station 2 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# 4500024862  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact Person: Jesse Parks 619-221-8725  <b>DEPT OPEN FY13 ELECTRICAL-GAPS</b>  ***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 Grove Avenue Pump Station (GAPS) 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# 4500024862  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact Person: Enrico Layug 619-428-7311	5,000 EA	USD 1.00	USD 5,000.00
8	<b>DEPT OPEN FY13 ELECTRICAL-ORPS</b>  ***This department open PO is to be used only for MRO items referenced	5,000 EA	USD 1.00	USD 5,000.00

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	<p>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>***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>***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 Otay River Pump Station (ORPS) 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# 4500024862</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Department Contact Person: Enrico Layug 619-428-7311</p>			

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	<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>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