



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033519

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 6
		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 1</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 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# 4500027598</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Department Contact Person: Federico Guerra 619-980-2560</p>	5,000 EA	USD 1.00	USD 5,000.00
2	<p>DEPT OPEN FY13 ELECTRICAL-PS 2</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 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#</p>	5,000 EA	USD 1.00	USD 5,000.00

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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	4500027598 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact Person: Federico Guerra 619-980-2560			
3	DEPT OPEN FY13 ELECTRICAL-NCWRP ***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 NCWRP 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# 4500027598 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact Person: Federico Guerra 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY13 ELECTRICAL-MBC ***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 MBC through the MRO	5,000 EA	USD 1.00	USD 5,000.00

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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
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	cooperative aggrement in accordance with WESCO MRO Bid 9992-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027598 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact Person: Federico Guerra 619-980-2560			
5	DEPT OPEN FY13 ELECTRICAL-PT LOMA WTP ***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 Point Loma through the MRO cooperative aggrement in accordance with WESCO MRO Bid 9992-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027598 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact Person: Federico Guerra 619-980-2560	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY13 ELECTRICAL-S BAY ***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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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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
7	Various electrical materials and supplies for South Bay 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# 4500027598 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact Person: Federico Guerra 619-980-2560 DEPT OPEN FY13 ELECTRICAL-GAPS ***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.	1,000 EA	USD 1.00	USD 1,000.00
8	Various electrical materials and supplies for 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# 4500027598 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact Person: Federico Guerra 619-980-2560 DEPT OPEN FY13 ELECTRICAL-ORPS ***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.	1,000 EA	USD 1.00	USD 1,000.00

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	Material and supplies are subject to sales tax. Pay per invoice. Various electrical materials and supplies for 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# 4500027598 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact Person: Federico Guerra 619-980-2560			

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	Notes:			

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