



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034295

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/08/2012 Page 1 of 6 Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519
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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	DEPT OPEN FY13 ELECTRICAL-PS1 ***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. Material and supplies are subject to sales tax. Pay per invoice Provide various electrical materials for Pump Station 1 through the MRO cooperative agreement in accordance with Bid 9990-12-G 4600000775 during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500024859 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jesse Parks 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY13 ELECTRICAL-PS2 ***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. Material and supplies are subject to sales tax. Pay per invoice Provide various electrical materials for Pump Station 2 through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500024859 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jesse Parks 619-221-8725	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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	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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3	DEPT OPEN FY13 ELECTRICAL-PEN PS ***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. Material and supplies are subject to sales tax. Pay per invoice Provide various electrical materials for Penasquitos Pump Station through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500024859 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: John Medina 858-614-5828	500 EA	USD 1.00	USD 500.00
4	DEPT OPEN FY13 ELECTRICAL-PS 64 ***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. Material and supplies are subject to sales tax. Pay per invoice Provide various electrical materials for Pump Station 64 through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500024859 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Dennis Smith 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
5	DEPT OPEN FY13 ELECTRICAL-PS 65 ***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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		Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	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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6	<p>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>Provide various electrical materials for Pump Station 65 through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500024859</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Dennis Smith 858-824-6011</p> <p>DEPT OPEN FY13 ELECTRICAL-EMG PS</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>Provide various electrical materials for East Mission Gorge Pump Station through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500024859</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: John Medina 858-614-5828</p>	5,000 EA	USD 1.00	USD 5,000.00
7	<p>DEPT OPEN FY13 ELECTRICAL-GAPS</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</p>	5,000 EA	USD 1.00	USD 5,000.00

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

Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	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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	<p>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>Provide various electrical materials for Grove Avenue Pump Station through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500024859</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Enrico Layug 619-428-7311</p>			
8	DEPT OPEN FY13 ELECTRICAL-ORPS ***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. Material and supplies are subject to sales tax. Pay per invoice Provide various electrical materials for Otay River Pump Station through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500024859 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Enrico Layug 619-428-7311	5,000 EA	USD 1.00	USD 5,000.00
9	FY13 MOD ELECTRICAL-PS 64 04/02/13 PO Modification: Provide various electrical materials for Pump Station 64 through the MRO cooperative agreement in accordance with Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500024859	10,000 EA	USD 1.00	USD 10,000.00

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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
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	Notes:			

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	IMPORTANT!
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