



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034297

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 7
		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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY13 ELECTRICAL-PS1 WHS ***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 Wearhouse 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#4500023103 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY13 ELECTRICAL-PS2 WHS ***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 Wearhouse 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#4500023103 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray	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/	SEE LAST PAGE FOR TOTAL
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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
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	Department Contact: Jason Williams 858-614-4585			
3	DEPT OPEN FY13 ELECTRICAL-NCWRP ***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 North City Water Reclamation Plant through the MRO cooperative agreement in accordance with GRAYBAR MRO Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500023103 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
4	DEPT OPEN FY13 ELECTRICAL-MBC WHS ***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 Metropolitan Biosolids Center Warehouse through the MRO cooperative agreement in accordance with GRAYBAR MRO Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500023103 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00

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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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5	DEPT OPEN FY13 ELECTRICAL-PTLWTP ***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 Point Loma Water Treatment Plant through the MRO cooperative agreement in accordance with GRAYBAR MRO Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500023103 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Tom McNulty 619-221-8764	20,000 EA	USD 1.00	USD 20,000.00
6	DEPT OPEN FY13 ELECTRICAL-SBWRP ***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 South Bay Water Reclamation Plant through the MRO cooperative agreement in accordance with GRAYBAR MRO Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500023103 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	10,000 EA	USD 1.00	USD 10,000.00
7				

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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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	DEPT OPEN FY13 ELECTRICAL-MOCIII WHS ***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 MOC III Wearhouse through the MRO cooperative agreement in accordance with GRAYBAR MRO Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500023103 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	50,000 EA	USD 1.00	USD 50,000.00
8	DEPT OPEN FY13 ELECTRICAL-GAPS ***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 Grove Avenue Pump Station through the MRO cooperative agreement in accordance with GRAYBAR MRO Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500023103 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585	10,000 EA	USD 1.00	USD 10,000.00
9	DEPT OPEN FY13 ELECTRICAL-ORPS	10,000 EA	USD 1.00	USD 10,000.00

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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
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	<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 Otay River Pump Station through the MRO cooperative agreement in accordance with GRAYBAR MRO Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO#4500023103</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Jason Williams 858-614-4585</p>			
10	FY13 MOD NCWRP WHS 05/10/13 PO MODIFICATION: Provide various electrical and lighting materials for North City Water Reclamation Plant through the MRO cooperative agreement in accordance with GRAYBAR MRO Bid 9990-12-G during the period of 07/01/2012 through 06/30/2013. CC#2012111322 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Department Contact: Linda Trejo 858-824-6002	5,000 EA	USD 1.00	USD 5,000.00
11	FY13 MOD MBC WHS 06/13/13 FY13 MODIFICATION MBC WHS - Provide electrical and lighting materials in accordance with the MRO cooperative agreement to MBC Warehouse as per Bid#9992-12-G; Contract #46020000776; CC#2012111323 Good from 7/1/2012 through 6/30/2013.	13,000 EA	USD 1.00	USD 13,000.00

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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
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	DEPARTMENT CONTACT: DIJON LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.			

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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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