



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500034393**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Center ID:</b> WDOD	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/09/2012 <b>Page 1 of 5</b>
			<b>Billing Contact:</b> FRANCESCA CASTELLANI-RAY  <b>Telephone:</b> 619-533-6519

<b>Vendor:</b>  Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353	<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>Vendor ID:</b> 20000277  <b>Phone:</b> 858-547-6507	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 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><b>DEPT OPEN FY13 ELECTRICAL-ALVARADO WTP</b></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 electrical parts and materials to be used at Miramar Water Treatment Plant through the GRAYBAR MRO cooperative agreement in accordance with Bid 9990-12-G 4600000775 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027604</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Department Contact: Eric Jimerson 619-668-2796</p>	7,500 EA	USD 1.00	USD 7,500.00
2	<p><b>DEPT OPEN FY13 ELECTRICAL-MIRAMAR</b></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 electrical parts and materials to be used at Miramar Water Treatment Plant through the GRAYBAR MRO cooperative agreement in accordance with Bid 9990-12-G 4600000775 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027604</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts</p>	7,500 EA	USD 1.00	USD 7,500.00

<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>	SEE LAST PAGE FOR TOTAL
	<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>  Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353  <b>Vendor ID:</b> 20000277 <b>Phone:</b> 858-547-6507	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013
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	Payable Francesca Castellani-Ray Department Contact: Eric Jimerson 619-668-2796			
3	<b>DEPT OPEN FY13 ELECTRICAL-OTAY WTP</b> ***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 electrical parts and materials to be used at Otay Water Treatment Plant through the GRAYBAR MRO cooperative agreement in accordance with Bid 9990-12-G 4600000775 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027604  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray  Department Contact: Eric Jimerson 619-668-2796	7,500 EA	USD 1.00	USD 7,500.00
4	<b>DEPT OPEN FY13 ELECTRICAL-WATER</b> ***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 electrical parts and materials to be used as needed through the GRAYBAR MRO cooperative agreement in accordance with Bid 9990-12-G 4600000775 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027604	7,500 EA	USD 1.00	USD 7,500.00

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5	<p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Department Contact: Eric Jimerson 619-668-2796</p> <p><b>FY13 MOD ELECTRICAL-OTAY WTP</b> 05/10/13 PO MODIFICATION:</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>Provide electrical parts and materials to be used at Otay Water Treatment Plant through the GRAYBAR MRO cooperative agreement in accordance with Bid 9990-12-G 4600000775 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027604</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Department Contact: Eric Jimerson 619-668-2796</p>	5,000 EA	USD 1.00	USD 5,000.00
6	<p><b>FY13 MOD ELECTRICAL-MIRAMAR</b> 05/10/13 PO MODIFICATION:</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>Provide electrical parts and materials to be used at Miramar Water Treatment Plant through the GRAYBAR MRO cooperative agreement in accordance with Bid 9990-12-G 4600000775 during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500027604</p>	10,000 EA	USD 1.00	USD 10,000.00

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