



City of San Diego

PURCHASE ORDER

PO No. 4500039882

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/13/2013 Page 1 of 2 Billing Contact: NORMA ALDERETE Telephone:
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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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 FUSED ELECTRICAL SW SEWER PUMP STATION 64: PURCHASE TWO (2) MEDIUM VOLTAGE FUSED DISCONNECT SWITCHES, NINE (9) FUSES, AND STARTUP AND TESTING SERVICES IN ACCORDANCE WITH BID 1 0033791-13-L. DEPARTMENT CONTACT: MARGARET QUACH PHONE: 858-292-6430 INSURANCE TO BE UPDATED AS REQUIRED	55,739.24 LS	USD 1.00	USD 55,739.24
2	DEPT OPEN FY13 FUSED ELECTRICAL SW SEWER PUMP STATION 1: PURCHASE TWO (2) MEDIUM VOLTAGE FUSED DISCONNECT SWITCHES, NINE (9) FUSES, AND STARTUP AND TESTING SERVICES IN ACCORDANCE WITH BID 1 0033791-13-L. DEPARTMENT CONTACT: MARGARET QUACH PHONE: 858-292-6430 INSURANCE TO BE UPDATED AS REQUIRED	48,308.84 LS	USD 1.00	USD 48,308.84

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>
IMPORTANT! 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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 104,048.08 Tax \$ 0.00 PO Total \$ 104,048.08
	IMPORTANT!
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