



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500042662**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2013 <b>Page 1 of 7</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<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> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 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) *****  <b>DEPT OPEN FY14 PS1 WHS</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 various electrical materials for Pump Station 1 Wearhouse through the MRO vendor PA 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO#4500034297.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Steve Taylor 858-614-4044	5,000 EA	USD 1.00	USD 5,000.00
2	<b>DEPT OPEN FY14 PS2 WHS</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 various electrical materials for Pump Station 2 Wearhouse through the MRO vendor PA 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO#4500034297.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov	5,000 EA	USD 1.00	USD 5,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500042662**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2013 <b>Page 2 of 7</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<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> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact: Steve Taylor 858-614-4044			
3	<b>DEPT OPEN FY14 NC WHS</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 various electrical materials for North City Water Reclamation Plant through the MRO vendor PA 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO#4500034297.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Steve Taylor 858-614-4044	5,000 EA	USD 1.00	USD 5,000.00
4	<b>DEPT OPEN FY14 MBC WHS</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 various electrical materials for Metropolitan Biosolids Center Warehouse through the MRO vendor PA 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO#4500034297.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Steve Taylor 858-614-4044	5,000 EA	USD 1.00	USD 5,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500042662**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2013 <b>Page 3 of 7</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<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> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	<b>DEPT OPEN FY14 PTL WHS</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 various electrical materials for Point Loma Water Treatment Plant through the MRO vendor PA 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO#4500034297.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Steve Taylor 858-614-4044	10,000 EA	USD 1.00	USD 10,000.00
6	<b>DEPT OPEN FY14 SB WHS</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 various electrical materials for South Bay Water Reclamation Plant through the MRO vendor PA 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO#4500034297.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Anthony Gardner 619-428-7335	5,000 EA	USD 1.00	USD 5,000.00
7				

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500042662**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2013 <b>Page 4 of 7</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<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> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>DEPT OPEN FY14 MOC3 WHS</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 various electrical materials for MOC III Wearhouse through the MRO vendor PA 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO#4500034297.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Anthony Gardner 619-428-7335 / Steve Taylor 858-614-4044	9,000 EA	USD 1.00	USD 9,000.00
8	<b>DEPT OPEN FY14 ORPS WHS</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 various electrical materials for Otay River Pump Station through the MRO vendor PA 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO#4500034297.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Anthony Gardner 619-428-7335	5,000 EA	USD 1.00	USD 5,000.00
9				

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500042662**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2013 <b>Page 5 of 7</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<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> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>DEPT OPEN FY14 GAPS WHS</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  ***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 vendor PA 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO#4500034297.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov Department Contact: Anthony Gardner 619-428-7335	5,000 EA	USD 1.00	USD 5,000.00
10	<b>FY14 MOD NC WHS</b> 10/02/13 PO MODIFICATION:  Provide electrical and lighting materials for the North City Water Reclamation Plant MRO PA 4600000775 during the period of 07/01/2013 through 06/30/2014.CC:2012111322  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov	5,000 EA	USD 1.00	USD 5,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500042662

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2013 <b>Page 6 of 7</b>  <b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>
---	---	--

<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> 06/30/2014  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
11	Department Contact: Dijon Loring 858-824-6002 Deliver to: NC 4949 Eastgate Mall San Diego, CA 92121  <hr/> <b>FY14 MOD MBC WHS</b> 10/02/13 PO MODIFICATION:  Provide electrical and lighting materials for the Metropolitan Biosolids Center Wearhouse MRO PA 4600000775 during the period of 07 /01/2013 through 06/30/2014.CC:2012111323  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov  Department Contact: Linda Trejo 858-645-5848 Deliver to: MBC 5240 Convoy Street San Diego, CA 92123	13,000 EA	USD 1.00	USD 13,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
<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	



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500042662**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/16/2013 <b>Page 7 of 7</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<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> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 72,000.00 Tax \$ 0.00  <b>PO Total \$ 72,000.00</b>
	<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