



City of San Diego PURCHASE ORDER

PO No. 4500043263

Ship To: Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2013 Page 1 of 3
		Billing Contact: LATESHA NEWELL Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 PS 64 ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (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 Various electrical materials and supplies for Pump Station 64 through the MRO Vendor Contract4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033515. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact Person:Tom McNulty 619-221-8764	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN FY14 PS 65 Various electrical materials and supplies for Pump Station 65 through the MRO Vendor Contract4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033515. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact Person:Tom McNulty 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY14 EMG Various electrical materials and supplies for Pump Station East Mission Gorge through the MRO Vendor Contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033515. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504	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>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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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: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact Person:Tom McNulty 619-221-8764			
4	DEPT OPEN FY14 PEN WHS Various electrical materials and supplies for Pump Station Penasquitos Warehouse through the MRO Vendor Contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033515. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact Person:Tom McNulty 619-221-8764	5,000 EA	USD 1.00	USD 5,000.00

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		Billing Contact: LATESHA NEWELL Telephone:

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	Buyer: Lisa Hoffmann Telephone: 619-236-6096

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00
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