



City of San Diego

PURCHASE ORDER

PO No. 4500043977

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2013 Page 1 of 5 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: Jeffrey Platt Telephone: 619-235-5723
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 FM PS1 Various electrical materials and supplies for PS1 through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY14 FM PS2 Various electrical materials and supplies for PS2 through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 FM GAPS Various electrical materials and supplies for GAPS through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY14 FM ORPS Various electrical materials and supplies for ORPS through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING	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 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	



City of San Diego

PURCHASE ORDER

PO No. 4500043977

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2013 Page 2 of 5
		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: Jeffrey Platt Telephone: 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PO# 4500033519 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: Federico Guerra 858-654-4289			
5	DEPT OPEN FY14 FM NC Various electrical materials and supplies for NCWRP through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY14 FM MBC Various electrical materials and supplies for MBC through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
7	DEPT OPEN FY14 FM PTL Various electrical materials and supplies for PTL through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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

PO No. 4500043977

Ship To: Center ID: MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2013 Page 3 of 5 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: Jeffrey Platt Telephone: 619-235-5723
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact Person: Federico Guerra 858-654-4289			
8	DEPT OPEN FY14 FM SB Various electrical materials and supplies for SBWRP through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
9	DEPT OPEN FY14 FM PS64 Various electrical materials and supplies for PS64 through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
10	DEPT OPEN FY14 FM PS65 Various electrical materials and supplies for PS65 through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
11				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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



City of San Diego

PURCHASE ORDER

PO No. 4500043977

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2013 Page 4 of 5 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: Jeffrey Platt Telephone: 619-235-5723
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
12	DEPT OPEN FY14 FM EMG Various electrical materials and supplies for EMG through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00
12	DEPT OPEN FY14 FM PEN Various electrical materials and supplies for PEN PS through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033519 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: Federico Guerra 858-654-4289	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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



City of San Diego

PURCHASE ORDER

PO No. 4500043977

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2013 Page 5 of 5 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: Jeffrey Platt Telephone: 619-235-5723
--	--

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/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">60,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">60,000.00</td> </tr> </table>	Line Item Total	\$	60,000.00	Tax	\$	0.00	PO Total	\$	60,000.00
Line Item Total	\$	60,000.00								
Tax	\$	0.00								
PO Total	\$	60,000.00								
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										