



City of San Diego PURCHASE ORDER

PO No. 4500043985

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2013 Page 1 of 4
		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 PS 1 WHS Various electrical and lighting materials for Pump Station 1 Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500033507. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044	15,000 EA	USD 1.00	USD 15,000.00
2	DEPT OPEN FY14 PS 2 WHS Various electrical and lighting materials for Pump Station 2 Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500033507. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044	25,000 EA	USD 1.00	USD 25,000.00
3	DEPT OPEN FY14 NC WHS Various electrical and lighting materials for North City Water Reclamation Plant Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500033507. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044	25,000 EA	USD 1.00	USD 25,000.00
4	DEPT OPEN FY14 MBC WHS Various electrical and lighting materials for Metropolitan Biosolids	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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>



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	Center Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500033507. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044			
5	DEPT OPEN FY14 PTL WHS Various electrical and lighting materials for Point Loma Wastewater Treatment Plant Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500033507. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044	30,000 EA	USD 1.00	USD 30,000.00
6	DEPT OPEN FY14 SB WHS Various electrical and lighting materials for South Bay Water Reclamation Plant Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500033507. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: ANTHONY GARDNER 619-428-7335	25,000 EA	USD 1.00	USD 25,000.00
7	DEPT OPEN FY14 MOC3 WHS Various electrical and lighting materials for for MOC3 Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500033507. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123	25,000 EA	USD 1.00	USD 25,000.00

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	Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: STEVE TAYLOR 858-614-4044			
8	DEPT OPEN FY14 GAPS WHS Various electrical and lighting materials for Grove Avenue Pump Station Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500033507. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: ANTHONY GARDNER 619-428-7335	10,000 EA	USD 1.00	USD 10,000.00
9	DEPT OPEN FY14 ORPS WHS Various electrical and lighting materials for Otay River Pump Station Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500033507. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 DEPARTMENT CONTACT: ANTHONY GARDNER 619-428-7335	5,000 EA	USD 1.00	USD 5,000.00

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