



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500044123**

<b>Ship To:</b> Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/05/2013 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<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> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

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 GUF PTL</b>  Various electrical materials and supplies for Point Loma WTP through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033514  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: Steve Hiczewcki 619-889-5301	5,000 EA	USD 1.00	USD 5,000.00
2	<b>DEPT OPEN FY14 GUF</b>  Various electrical materials and supplies for GUF through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500033514  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: Steve Hiczewcki 619-889-5301	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY14 PTL</b>  ***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.	100,000 EA	USD 1.00	USD 100,000.00

<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

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		<b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<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> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	09/03/13 Modification to existing Purchase Order 4500044123 to include various electrical supplies, parts and equipment under the MRO contract with Wesco for a period of 07/01/2013 through 06/30/2014 per agreement 4600000776 for Point Loma Waste Water Treatment Plant.  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: Jesse Parks 619-221-8725			

<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>



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<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
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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 \$ 115,000.00 Tax \$ 0.00  <b>PO Total \$ 115,000.00</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