



City of San Diego

PURCHASE ORDER

PO No. 4500044571

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2013 Page 1 of 3 Billing Contact: LATESHA NEWELL Telephone:
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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	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
1	DEPT OPEN FY14 ELECTRICAL-ALVARADO WTP ***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 TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER THE MRO TO BE USED AT 3 WATER TREATMENT PLANTS INCLUDING THE WATER DISTRIBUTION SYSTEM. PO period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500034393 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: Eric Jimerson 619-668-2796	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY14 ELECTRICAL-MIRAMAR WTP TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER THE MRO TO BE USED AT 3 WATER TREATMENT PLANTS INCLUDING THE WATER DISTRIBUTION SYSTEM. CONTRACT 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500034393 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: Eric Jimerson 619-668-2796	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY14 ELECTRICAL-OTAY WTP TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER THE MRO TO BE USED AT 3 WATER TREATMENT PLANTS INCLUDING THE WATER DISTRIBUTION SYSTEM. CONTRACT 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500034393	10,000 EA	USD 1.00	USD 10,000.00

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



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4	DEPT OPEN FY14 ELECTRICAL-DISTRIB SYSTEM TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER THE MRO TO BE USED THE WATER DISTRIBUTION SYSTEM. CONTRACT 4600000775 during the period of 07/01/2013 through 06/30/2014. REPLACING PO# 4500034393 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504 Department Contact: Eric Jimerson 619-668-2796	10,000 EA	USD 1.00	USD 10,000.00

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