



# City of San Diego

## PURCHASE ORDER MODIFICATION

**PO No. 4500045021**

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/21/2013 <b>Page 1 of 4</b>  <b>Billing Contact:</b> LATESHA NEWELL  <b>Telephone:</b>
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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  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>DEPT OPEN FY14 ALVARADO WTP</b> Provide electrical supplies/parts for the Alvarado Water Treatment Plant for the period of 07/01/2013-06/30/2014 per Contract 4600000776. Materials and supplies are subject to sales tax. Pay per invoice.  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/Rollo Latney 619-668-2019	10,000 EA	USD 1.00	USD 10,000.00
2	<b>DEPT OPEN FY14 MIRAMAR WTP</b> Provide electrical supplies/parts for the Miramar Water Treatment Plant for the period of 07/01/2013-06/30/2014 per Contract 4600000776. Materials and supplies are subject to sales tax. Pay per invoice.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Depart. Contact: Eric Jimerson 619-668-2796/Richard Kelley 858-635-7303	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY14 OTAY WTP</b> Provide electrical supplies/parts for the Otay Water Treatment Plant for the period of 07/01/2013-06/30/2014 per Contract 4600000776. Materials and supplies are subject to sales tax. Pay per invoice.  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/Gabe Soltero 619-424-0453	10,000 EA	USD 1.00	USD 10,000.00
4				

<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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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



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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>Terms:</b> within 30 days Due net
<b>Vendor ID:</b> 20000714	<b>Delivery Terms:</b> FREE ON BOARD
<b>Phone:</b> 858-279-0233	<b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raymond Vestri
	<b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>DEPT OPEN FY14 DISTRIBUTION OPS</b> Provide electrical supplies/parts for Distribution Operations for the period of 07/01/2013-06/30/2014 per 4600000776. Materials and supplies are subject to sales tax. Pay per invoice.  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
5	<b>DEPT OPEN MOD FY14 ALVARADO WTP</b> Modification to existing purchase order to provide electrical supplies/parts for the Alvarado Water Treatment Plant for the period of 07/01/2013-06/30/2014 per Contract 4600000776.  Materials and supplies are subject to sales tax. Pay per invoice.  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/Rollo Latney 619-668-2019	15,000 EA	USD 1.00	USD 15,000.00
6	<b>DEPT OPEN MOD FY14 MIRAMAR WTP</b> Modification to existing purchase order to provide electrical supplies/parts for the Miramar Water Treatment Plant for the period of 07/01/2013-06/30/2014 per Contract 4600000776.  Materials and supplies are subject to sales tax. Pay per invoice.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha Newell LNewell@sandiego.gov 858-614-4504  Depart. Contact:Eric Jimerson 619-668-2796/Richard Kelley 858-635-7303	15,000 EA	USD 1.00	USD 15,000.00
7				

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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
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>DEPT OPEN MOD FY14 OTAY WTP</b> Modification to existing purchase order to Provide electrical supplies/parts for the Otay Water Treatment Plant for the period of 07/01/2013-06/30/2014 per Contract 4600000776.  Materials and supplies are subject to sales tax. Pay per invoice.  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/Gabe Soltero 619-424-0453	15,000 EA	USD 1.00	USD 15,000.00
8	<b>DEPT OPEN MOD FY14 DISTRIBUTION OPS</b> Modification to existing purchase order to provide electrical supplies/parts for Distribution Operations for the period of 07/01/2013-06/30/2014 per 4600000776.  Materials and supplies are subject to sales tax. Pay per invoice.  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	15,000 EA	USD 1.00	USD 15,000.00

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	<b>Notes:</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).  This PO Modification is to add lines # 5,6,7 and 8.			

<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 \$ 100,000.00 Tax \$ 0.00  <b>PO Total \$ 100,000.00</b>
	<b>IMPORTANT!</b>
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