



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500048318

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA. 92123-1119	Date: 11/14/2013 Page 1 of 2
		Billing Contact: PETER NAJOR 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: Lisa Hoffmann Telephone: 619-236-6096

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) ***** DEPT OPEN FY14-NC SS2052 CUTL HAMM PART Department Contact: Dennis Smith 858-824-6011 Provide parts and services for Eaton, Cutler Hammer and/or Westinghouse electrical distribution products ONLY as needed for NCWRP per Sole Source 2052 through contract 4600000776 for the period of 07/01/2013 through 06/30/2014. Deliver to NCWRP - 4949 Eastgate Mall, San Diego, CA 92121 Invoices to be sent to: 9192 Topaz Way, San Diego, CA 92123 Attn: Accounts Payable INSURANCE TO BE UPDATED AS REQUIRED	300,000 EA	USD 1.00	USD 300,000.00

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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