



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500050311

Ship To: Center ID: PRTM P & R CITYWIDE TURF & INFIELD MAINT 1970 B ST SAN DIEGO CA 92102-1820	Bill To: P & R CITYWIDE TURF & INFIELD MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 02/27/2014 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO 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	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN MRO Electrical Supplies</p> <p>***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.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>PO Period: thru 06/30/14.</p> <p>Electrical supplies; wires, blines, coding tape, washers, bolts etc. as needed for the Pershing Yard facility under the MRO contract 9992-12-G</p> <p>FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.</p> <p>Department contact: Duane Skarbic (619)235-51177; MS39 Billing contact: Marilou Fedalizo (619)235-5901; MS39</p>	12,000 EA	USD 1.00	USD 12,000.00
2	<p>MODIFICATION</p> <p>MODIFICATION to cover cost of parts and supplies to add security lighting at the Pershing Equipment Yard.</p> <p>MRO vendor Contract Bid No. 460000076</p> <p>FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES.</p> <p>Department contact: Duane Skarbic 619-235-1117; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39</p>	25,000 EA	USD 1.00	USD 25,000.00

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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