



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500052729

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PROS <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 06/20/2014 <b>Page 1 of 2</b> <b>Billing Contact:</b> JANE WITZKE <b>Telephone:</b>
--	--	---

<b>Vendor:</b> Electrical Sales Inc 2300 La Mirada Dr Vista CA 92081-7862  <b>Vendor ID:</b> 10008714 <b>Phone:</b> 760-598-1510	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN-ELECTRICAL</b> Provide lighting and electrical supplies for upgrades to the Mission Trails Regional Park Visitors Center based on the Mid Year addition approved by City Council for FY 14 per quote 1245487 dated 06/17/2014.  Dept/Invoice Contact: Steve Haupt 619-685-1311  Billing Contact:  Jane Witzke 619-685-1324	57,739.08 EA	USD 1.00	USD 57,739.08

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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

**PO No.** 4500052729

<b>Ship To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Center ID:</b> PROS <b>Bill To:</b> CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	<b>Date:</b> 06/20/2014 <b>Page 2 of 2</b> <b>Billing Contact:</b> JANE WITZKE <b>Telephone:</b>
--	--	---

<b>Vendor:</b> Electrical Sales Inc 2300 La Mirada Dr Vista CA 92081-7862  <b>Vendor ID:</b> 10008714 <b>Phone:</b> 760-598-1510	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096
---	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 57,739.08</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 57,739.08</b></td> </tr> </table>	Line Item Total	\$ 57,739.08	Tax	\$ 0.00	<b>PO Total</b>	<b>\$ 57,739.08</b>
Line Item Total	\$ 57,739.08						
Tax	\$ 0.00						
<b>PO Total</b>	<b>\$ 57,739.08</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							