



City of San Diego PURCHASE ORDER

PO No. 4500054307

Ship To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ITNC Bill To: GENERAL SERVICES COMMUNICATIONS BLDG 38 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/31/2014 Page 1 of 2 Billing Contact: ALISCIA ANDERSON 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: 07/15/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open- MRO Graybar ***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 Category #3:Electrical 07/01/2014 to 06/30/2015 Contract# 4600000775, Bid #9990-12-G Replaces PO 4500042088 Dept Contact: Denise McAnally 619 525-8654 Dept Billing: Aliscia Anderson 619 525-8650	100,000 EA	USD 1.00	USD 100,000.00

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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