



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500054742

<b>Ship To:</b> Center ID: ELEL GS ELECTRICAL SUPERVISOR/ TRADES ELECTRICAL SUPV-TRADES MS 20 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS ELECTRICAL SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/06/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>
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<b>Vendor:</b>  Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353  <b>Vendor ID:</b> 20000277 <b>Phone:</b> 858-547-6507	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENT OPEN-GRAYBAR</b>  ***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  Provide the City of San Diego/Facilities Division with electrical and lighting material/supplies per the MRO contract as may be required for the period of 07/02/14-06/30/15.  Contract# 4600000775  Department Contact: Walter Hegard 619-723-6738 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	75,000 EA	USD 1.00	USD 75,000.00

<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



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