



City of San Diego

PURCHASE ORDER

PO No. 4500054751

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|---|---|---|
| Ship To: Center ID: ELEL GS ELECTRICAL SUPERVISOR/ TRADES ELECTRICAL SUPV-TRADES MS 20 1220 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Bill To: GS ELECTRICAL SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801 | Date: 08/06/2014 Page 1 of 2 Billing Contact: SANDRA BROLLINI Telephone: |
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| 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: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096 |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | Dept Open ***This department open PO is to be used only for MRO items referenced in Contract 999212-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. Material and supplies are subject to sales tax. Pay per invoice. Provide electrical and lightening for Facilities Division as may be required, per Price Agreement 4600000714 for period 7/01/2014- 06/30/2015 Dept Contact: Dave Provost @ 619-525-8543. Billing Contact: Sandra Brollini 619 525-8504 email: Sbrollini@sandeigo.gov Requisition# 10048448 | 300,000 EA | USD 1.00 | USD 300,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | 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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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">300,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">300,000.00</td> </tr> </table> | Line Item Total | \$ | 300,000.00 | Tax | \$ | 0.00 | PO Total | \$ | 300,000.00 |
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