



City of San Diego PURCHASE ORDER

PO No. 4500055192

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/13/2014 Page 1 of 4
		Billing Contact: CAROL LOTT-KNIGHT 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: 06/30/2015
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PS 1 WHS MRO VENDOR ***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. Material and supplies are subject to sales tax. Pay per invoice. DEPT OPEN FY15 PS1 WHS - Various electrical and lighting materials for Pump Station 1 Warehouse through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replacing PO# 4500043985. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	8,000 EA	USD 1.00	USD 8,000.00
2	DEPT OPEN FY15 PS 2 WHS MRO VENDOR DEPT FY15 PS2 WHS - Various electrical and lighting materials for Pump Station 2 Warehouse through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replacing PO# 4500043985 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	6,000 EA	USD 1.00	USD 6,000.00
3	DEPT OPEN FY15 NC WHS MRO VENDOR DEPT OPEN FY15 NC WHS - Various electrical and lighting materials for North City Water Reclamation Plant Warehouse through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replacing PO# 4500043985. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable	30,000 EA	USD 1.00	USD 30,000.00

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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	DEPARTMENT CONTACT: DIJON LORING 858 614-5848.			
4	DEPT OPEN FY15 MBC WHS MRO VENDOR DEPT OPEN FY15 MBC WHS - Various electrical and lighting materials for Metropolitan Biosolids Center Warehouse through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replacing PO# 4500043985. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.	15,000 EA	USD 1.00	USD 15,000.00
5	DEPT OPEN FY15 PTL WHS MRO VENDOR DEPT OPEN FY15 PTL WHS - Various electrical and lighting materials for Point Loma Watewater Treatment Plant Warehouse through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replacing PO# 4500043985. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	50,000 EA	USD 1.00	USD 50,000.00
6	DEPT OPEN FY15 SB WHS MRO VENDOR DEPT OPEN FY15 SB WHS - Various electrical and lighting materials for South Bay Water Reclamation Plant Warehouse through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replacing PO# 4500043985. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT:FRANCINE HENDERSON 858 614-4574.	25,000 EA	USD 1.00	USD 25,000.00
7	DEPT OPEN FY15 MOC3 WHS MRO VENDOR	2,000 EA	USD 1.00	USD 2,000.00

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	DEPT OPEN FY15 MOC3 WHS - Various electrical and lighting materials for MOC3 Warehouse through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replacing PO# 4500043985. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585.			
8	DEPT OPEN FY15 GAPS WHS MRO VENDOR DEPT OPEN FY15 Various electrical and lighting materials for Grove Avenue Pump Station Warehouse through contract 4600000776 during the period of 07/01/2013 through 06/30/2014. Replacing PO# 4500043985. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-4574.	5,000 EA	USD 1.00	USD 5,000.00
9	DEPT OPEN FY15 ORPS WHS MRO VENDOR DEPT OPEN FY15 ORPS WHS - Various electrical and lighting materials for Otay River Pump Station Warehouse through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replacing PO# 4500043985. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-4574.	1,000 EA	USD 1.00	USD 1,000.00

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