



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500055258

Ship To: Center ID: ESEP EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/14/2014 Page 1 of 2
		Billing Contact: LYNN FROST Telephone:

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: 06/30/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Dept Open-"Light the Park" Provide lighting equipment and supplies for Balboa Park "Light the Park" project for period August 1, 2014 - November 30, 2014. Dept. Contact: Lorie-Azar 858-627-3352	266,442 EA	USD 1.00	USD 266,442.00
2	Modify PO 4500055258 Provide lighting equipment and supplies for Balboa Park "Light the Park" project for period August 1, 2014 - November 30, 2014. Dept. Contact: Lorie-Azar 858-627-3352	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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: 40%;">\$ 316,442.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 316,442.00</td> </tr> </table>	Line Item Total	\$ 316,442.00	Tax	\$ 0.00	PO Total	\$ 316,442.00
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