



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500055955

|   |   |  |
|---|---|--|
| <b>Ship To:</b><br>GS ELECTRICAL SUPERVISOR/<br>TRADES<br>ELECTRICAL SUPV-TRADES MS 20<br>1220 CAMINITO CENTRO<br>SAN DIEGO CA 92102-1801 | <b>Center ID:</b> ELEL<br><br><b>Bill To:</b><br>GS ELECTRICAL SUPERVISOR/<br>TRADES<br>ACCT CLERK MS 20<br>1245 CAMINITO CENTRO<br>SAN DIEGO CA 92102-1801 | <b>Date:</b> 08/25/2014 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>Monique Ferguson<br><br><b>Telephone:</b> |
|---|---|--|

|  |  |
|--|--|
| <b>Vendor:</b><br>Consolidated Electrical Distributor<br>dba California Electric Supply<br>PO Box 509079<br>San Diego CA 92150-9079<br><br><b>Vendor ID:</b> 10015353 <b>Phone:</b> 858-268-1020 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2015<br><br><b>Buyer:</b> Lisa Hoffmann<br><br><b>Telephone:</b> 619-236-6096 |
|--|--|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>ELECTRICAL SUPPLIES-CED ELECTRICAL</b><br>Provide the City of San Diego/Facilities Division with as needed electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through electrical MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/23/14- 06/30/15 in accordance with San Diego Municipal code 22.3208 (f).<br><br>PO AMOUNT NOT TO EXCEED \$149,000. CONTACT THE PROCUREMENT SPECIALIST, LISA HOFFMANN, AT 619 236-6096 OR LHOFFMANN@SANDIEGO.GOV WITH ANY QUESTIONS.<br><br>Contact the Buyer, Lisa Hoffmann at 619-236-6096 with any questions.<br>Facilities Contact: Walter Hegard at 619-723-6738<br>Billing Contact: Monique Ferguson at 619-525-8545<br>Email: MFerguson@sandiego.gov | 149,000 EA  | USD 1.00   | USD 149,000.00 |

|  |                                  |
|--|----------------------------------|
| <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><br>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 |                                  |



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500055955

|   |   |  |
|---|---|--|
| <b>Ship To:</b><br>GS ELECTRICAL SUPERVISOR/<br>TRADES<br>ELECTRICAL SUPV-TRADES MS 20<br>1220 CAMINITO CENTRO<br>SAN DIEGO CA 92102-1801 | <b>Center ID:</b> ELEL<br><br><b>Bill To:</b><br>GS ELECTRICAL SUPERVISOR/<br>TRADES<br>ACCT CLERK MS 20<br>1245 CAMINITO CENTRO<br>SAN DIEGO CA 92102-1801 | <b>Date:</b> 08/25/2014 <b>Page 2 of 2</b><br><br><b>Billing Contact:</b><br>Monique Ferguson<br><br><b>Telephone:</b> |
|---|---|--|

|  |   |
|--|---|
| <b>Vendor:</b><br>Consolidated Electrical Distributor<br>dba California Electric Supply<br>PO Box 509079<br>San Diego CA 92150-9079<br><br><b>Vendor ID:</b> 10015353 <b>Phone:</b> 858-268-1020 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b><br><br><br><b>Buyer:</b> Lisa Hoffmann<br><br><b>Telephone:</b> 619-236-6096 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

|  |   |                 |               |     |         |                 |                      |
|--|---|-----------------|---------------|-----|---------|-----------------|----------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 149,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 149,000.00</b></td> </tr> </table> | Line Item Total | \$ 149,000.00 | Tax | \$ 0.00 | <b>PO Total</b> | <b>\$ 149,000.00</b> |
| Line Item Total  | \$ 149,000.00   |                 |               |     |         |                 |                      |
| Tax  | \$ 0.00   |                 |               |     |         |                 |                      |
| <b>PO Total</b>  | <b>\$ 149,000.00</b>  |                 |               |     |         |                 |                      |
| <b>IMPORTANT!</b><br>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 |   |                 |               |     |         |                 |                      |