



City of San Diego

PURCHASE ORDER

PO No. 4500056219

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2014 Page 1 of 3
		Billing Contact: Monica Smith 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: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 ELECTRICAL-MIRAMAR WTP ***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. TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER THE MRO TO BE USED AT 3 WATER TREATMENT PLANTS INCLUDING THE WATER DISTRIBUTION SYSTEM. CONTRACT 4600000775 during the period of 07/01/2014 through 06/30/2015. REPLACING PO# 4500044571 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Eric Jimerson 619-668-2796	50,000 EA	USD 1.00	USD 50,000.00
2	DEPT OPEN FY15 ELECTRICAL-OTAY WTP ***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. TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER THE MRO TO BE USED AT OTAY WATER TREATMENT PLANTS INCLUDING THE WATER DISTRIBUTION SYSTEM. THIS ALSO INCLUDES THE PURCHASE OF PLC PARTS. CONTRACT 4600000775 during the period of 07/01/2014 through 06/30/2015. REPLACING PO# 4500044571 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Eric Jimerson 619-668-2796	20,000 EA	USD 1.00	USD 20,000.00
3	DEPT OPEN FY15 ELECTRICAL- DISTRIBUTION ***This department open PO is to be used only for MRO items referenced	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>



City of San Diego PURCHASE ORDER

PO No. 4500056219

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2014 Page 2 of 3
		Billing Contact: Monica Smith 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: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	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. TO PROCURE ELECTRICAL PARTS AND MATERIAL TO BE USED AT WATER DISTRIBUTION SYSTEM. THIS ALSO INCLUDES THE PURCHASE OF PLC PARTS. CONTRACT 4600000775 during the period of 07/01/2014 through 06/30/2015. REPLACING PO# 4500044571 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Eric Jimerson 619-668-2796			
4	DEPT OPEN FY15 ELECTRICAL-ALVARADO WTP ***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. THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MROS ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 450000775 WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THOROUGH VENDOR CATALOG) ANY QUESTIONS SHOULD BE DIRECTED TO THE BUYER LISA HOFFMAN (ALAVARADO) from period of 07/01/2014 through 06/30/2015. REPLACING PO# 4500044571 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Eric Jimerson 619-668-2796	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/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <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>
--	---



City of San Diego

PURCHASE ORDER

PO No. 4500056219

Ship To: Center ID: WDO WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2014 Page 3 of 3 Billing Contact: Monica Smith 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: Lisa Hoffmann Telephone: 619-236-6096
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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%;">\$ 120,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 120,000.00</td> </tr> </table>	Line Item Total	\$ 120,000.00	Tax	\$ 0.00	PO Total	\$ 120,000.00
Line Item Total	\$ 120,000.00						
Tax	\$ 0.00						
PO Total	\$ 120,000.00						
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							