



# City of San Diego

## PURCHASE ORDER

**PO No. 4500057008**

<b>Ship To:</b> Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/11/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 PS 64 MRO VENDOR</b> DEPT OPEN FY15 PS64 - Various electrical materials and supplies for Pump Station 64 through the MRO Vendor Contract4600000776 as needed by the City during the period of 07/01/2014 through 06/30/2015. REPLACING PO# 4500043263.  ***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, Beverly Asbill-Gumbs at 619-236-5923.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable  Department Contact Person: DIJON LORING 858 614-5848.	15,000 EA	USD 1.00	USD 15,000.00
2	<b>DEPT OPEN FY15 PS 65 MRO VENDOR</b> DEPT OPEN FY15 PS65 - Various electrical materials and supplies for Pump Station 65 through the MRO Vendor Contract4600000776 as needed by the City during the period of 07/01/2014 through 06/30/2015. REPLACING PO# 4500043263.  ***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, Beverly Asbill-Gumbs at 619-236-5923.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable  Department Contact Person: DIJON LORING 858 614-5848.	5,000 EA	USD 1.00	USD 5,000.00
3	<b>DEPT OPEN FY15 EMG MRO VENDOR</b> DEPT OPEN FY15 EMG - Various electrical materials and supplies for Pump Station East Mission Gorge through the MRO Vendor Contract 4600000776 as	5,000 EA	USD 1.00	USD 5,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
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4	<p>needed by the City during the period of 07/01/2014 through 06/30/2015. REPLACING PO# 4500043263.</p> <p>***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, Beverly Asbill-Gumbs at 619-236-5923.</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable</p> <p>Department Contact Person:LINDA TREJO 858 614-5508.</p> <hr/> <p><b>DEPT OPEN FY15 PEN WHS MRO VENDOR</b></p> <p>DEPT OPEN FY15 PEN - Various electrical materials and supplies for Pump Station Penasquitos Warehouse through the MRO Vendor Contract 4600000776 as needed by the City during the period of 07/01/2014 through 06/30/2015. REPLACING PO# 4500043263.</p> <p>***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, Beverly Asbill-Gumbs at 619-236-5923.</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable</p> <p>Department Contact Person: LINDA TREJO 858 614-5508.</p>	2,000 EA	USD 1.00	USD 2,000.00

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	<p style="text-align: center;"><b>IMPORTANT!</b></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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<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>	Line Item Total \$ 27,000.00 Tax \$ 0.00  <b>PO Total \$ 27,000.00</b>
	<b>IMPORTANT!</b>
	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