



City of San Diego

PURCHASE ORDER

PO No. 4500057165

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: 09/12/2014 Page 1 of 4
		Billing Contact: ELLEN PUTNAM 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 DEST 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
1	FY15 PS 1 Various electrical materials and supplies for Pump Station 1 through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500042896 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: Robert Rodriguez 619-428-7311	3,000 EA	USD 1.00	USD 3,000.00
2	FY15 PEN Various electrical materials and supplies for Penasquitos Pump Station through contract 4600000776 during the period of 07/01/2014 through 06/30/2015 Replaces PO#4500042896 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: James Golden 858-614-5501	5,000 EA	USD 1.00	USD 5,000.00
3	FY15 PS 64 Various electrical materials and supplies for Pump Station 64 through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500042896 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: Jesse Parks 619-221-8725	2,500 EA	USD 1.00	USD 2,500.00
4	FY15 PS 65 Various electrical materials and supplies for Pump Station 65 through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500042896 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123	2,500 EA	USD 1.00	USD 2,500.00

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>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Accounts Payable Department Contact Person: Jesse Parks 619-221-8725			
5	FY15 EMG Various electrical materials and supplies for East Mission Gorge Pump Station (EMG) through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500042896 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: James Golden 858-614-5501	1,000 EA	USD 1.00	USD 1,000.00
6	FY15 PS 2 Various electrical materials and supplies for Pump Station 2 through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500042896 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: Jesse Parks 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00
7	FY15 GAPS Various electrical materials and supplies for Grove Avenue Pump Station (GAPS) through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500042896 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: Jesse Parks 619-221-8725	2,500 EA	USD 1.00	USD 2,500.00
8				

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FY15 ORPS Various electrical materials and supplies for Otay River Pump Station (ORPS) through contract 4600000776 during the period of 07/01/2014 through 06/30/2015. Replaces PO#4500042896 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: Robert Rodriguez 619-428-7311	1,000 EA	USD 1.00	USD 1,000.00

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