



# City of San Diego

## PURCHASE ORDER

**PO No. 4500057402**

<b>Ship To:</b> Center ID: PPST PENASQUITOS PUMP STATION ACCOUNTS PAYABLE MS 901A 10150 CARA WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> PENASQUITOS PUMP STATION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/15/2014 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> RICHIE CATAPIA  <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> FOB DESTINATION PP&A  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 PEN</b> Various electrical materials and supplies for Penasquitos Pump Station as may be required through contract 4600000776 during the period of 07/01/2014 through  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS REPLACES PO #4500042896  Department Contact Person: James Golden 858-614-5501	5,000 EA	USD 1.00	USD 5,000.00
2	<b>DEPT OPEN FY15 PS64</b> Various electrical materials and supplies for Pump Station 64 as may be required through contract 4600000776 during the period of 07/01/2014 through 06/30/2015.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO 4500042896  Department Contact Person: Jesse Parks 619-221-8725	2,500 EA	USD 1.00	USD 2,500.00
3	<b>DEPT OPEN FY15 PS65</b> Various electrical materials and supplies for Pump Station 65 as may be required through contract 4600000776 during the period of 07/01/2014 through 06/30/2015.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable LaTasha THIS PO REPLACES PO #4500042896  Department Contact Person: Jesse Parks 619-221-8725	2,500 EA	USD 1.00	USD 2,500.00
4	<b>DEPT OPEN FY15 EMG</b>	1,000 EA	USD 1.00	USD 1,000.00

<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> FOB DESTINATION PP&A  <b>Deliver on or before:</b> 06/30/2015
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5	Various electrical materials and supplies for EMG as may be required through contract 4600000776 during the period of 07/01/2014 through 06/30/2015.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO # 4500042896 Department Contact Person: James Golden 858-614-5501  <b>DEPT OPEN FY15 PS2</b>	10,000 EA	USD 1.00	USD 10,000.00
6	Various electrical materials and supplies for Pump Station 2 as may be required through contract 4600000776 during the period of 07/01/2014 through 06/30/2015.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO # 4500042896 Department Contact Person: Jesse Parks 619-221-8725  <b>DEPT OPEN FY15 GAPS</b>	2,500 EA	USD 1.00	USD 2,500.00
7	Various electrical materials and supplies for Otay River Pump Station (ORPS) as may be required through contract 4600000776 during the period of 07/01/2014 through 06/30/2015.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500042896  Department Contact Person: Jesse Parks 619-221-8725  <b>DEPT OPEN FY15 ORPS</b>	1,000 EA	USD 1.00	USD 1,000.00

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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> FOB DESTINATION PP&A <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190
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8	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS REPLACES PO #4500042896 Department Contact Person: Robert Rodriguez 619-428-7316  <b>DEPT OPEN FY15 PS1</b> Various electrical materials and supplies for Pump Station 1 as may be required through contract 4600000776 during the period of 07/01/2014 through 06/30/2015.  Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS REPLACES PO #4500042896  Department Contact Person: Robert Rodriguez 619-428-7316	3,000 EA	USD 1.00	USD 3,000.00

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