



City of San Diego

PURCHASE ORDER

PO No. 4500058794

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/15/2014 Page 1 of 2 Billing Contact: ELLEN PUTNAM Telephone:
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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 Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PTL CATALOG ITEMS THIS PURCHASE ORDER 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 MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. PAY PER INVOICE FOR PT LOMA WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT:KURT HOEGER 619-221-8753	100,000 EA	USD 1.00	USD 100,000.00

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



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