



City of San Diego PURCHASE ORDER

PO No. 4500058930

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/20/2014 Page 1 of 2
		Billing Contact: LECIA FULLER 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 Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 WWC ROW CLNG WHS Provide material and supplies according to the MRO agreement to MOC3 in support of WWC as per Bid #9992-12-G; Contract #4600000776; CC: 2011131211 As maybe required through 06/30/2015. Materials maybe subject to tax. Pay per invoice. Department Contact: Arturo Galvez 858-614-4585 Deliver to MOC3 - 9191 Kearny Villa Court, San Diego, CA 92123	1,000 EA	USD 1.00	USD 1,000.00
2	DEPT OPEN FY15 WWC PS MAINT WHS Provide material and supplies according to the MRO agreement to MOC3 in support of WWC as per Bid #9992-12-G; Contract #4600000776; CC: 2011131311 As maybe required through 06/30/2015. Materials maybe subject to tax. Pay per invoice. Department Contact: Arturo Galvez 858-614-4585 Deliver to MOC3 - 9191 Kearny Villa Court, San Diego, CA 92123	30,000 EA	USD 1.00	USD 30,000.00
3	DEPT OPEN FY15 WWC MAIN CONST WHS Provide material and supplies according to the MRO agreement to MOC3 in support of WWC as per Bid #9992-12-G; Contract #4600000776; CC: 2011131412 As maybe required through 06/30/2015. Materials maybe subject to tax. Pay per invoice. Department Contact: Arturo Galvez 858-614-4585 Deliver to MOC3 - 9191 Kearny Villa Court, San Diego, CA 92123	1,000 EA	USD 1.00	USD 1,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 32,000.00 Tax \$ 0.00 PO Total \$ 32,000.00
	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