



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500059506**

<b>Ship To:</b> Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 11/06/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Monica Smith <b>Telephone:</b>

<b>Vendor:</b> Wesco Distribution Inc for ACH payment PO Box 31001 0465 Pasadena CA 91110-0465	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB DESTINATION <b>Deliver on or before:</b> 06/30/2015
<b>Vendor ID:</b> 10003454 <b>Phone:</b> 858-279-0233	<b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
10	<b>DEPT OPEN FY15 LAKES-RESERVOIR REC</b> DEPARTMENT OPEN MRO PO FOR WESCO TO PROVIDE ELECTRICAL PARTS AND MATERIALS TO BE USED AT CITY LAKES FOR ELECTRICAL UPGRADE PROJECTS 0 7/01/2014 THROUGH 06/30/2015 FOR RESERVOIR REC CONTRACT 9992-12-G Contract 4600000776 Previous PO4500043979 MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: Bryan Norris 619-668-2014	5,000 EA	USD 1.00	USD 5,000.00
41	<b>FY15 MOD LAKES CORE</b> FY15 MOD MRO PO FOR WESCO TO PROVIDE ELECTRICAL PARTS AND MATERIALS TO BE USED AT CITY LAKES FOR ELECTRICAL UPGRADE PROJECTS AS MAYBE REQUIRED THROUGH 06/30/2015 FOR LAKES CORE  CONTRACT 9992-12-G Contract 4600000776  MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE Bryan Norris 619-668-2014	5,000 EA	USD 1.00	USD 5,000.00
42	<b>FY15 MOD LAKES-HODGES</b> FY15 MOD MRO PO FOR WESCO TO PROVIDE ELECTRICAL PARTS AND MATERIALS TO BE USED AT CITY LAKES FOR ELECTRICAL UPGRADE PROJECTS AS MAYBE REQUIRED THROUGH 06/30/2015 FOR LAKE HODGES  CONTRACT 9992-12-G Contract 4600000776  MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE Bryan Norris 619-668-2014	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>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b> Wesco Distribution Inc for ACH payment PO Box 31001 0465 Pasadena CA 91110-0465  <b>Vendor ID:</b> 10003454 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <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
43	<b>FY15 MOD LAKES RESERVOIRS</b> FY15 MOD MRO PO FOR WESCO TO PROVIDE ELECTRICAL PARTS AND MATERIALS TO BE USED AT CITY LAKES FOR ELECTRICAL UPGRADE PROJECTS AS MAYBE REQUIRED THROUGH 06/30/2015 FOR LAKES RESERVOIR  CONTRACT 9992-12-G Contract 4600000776  MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE Bryan Norris 619-668-2014	3,998.23 EA	USD 1.00	USD 3,998.23

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