



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500060506**

<b>Ship To:</b> Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 12/17/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Monica Smith  <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> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

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) *****			
1	<b>DEPT OPEN FY15 Miramar Soft Starts</b> Provide as needed Cutler Hammer replacement parts for the Alvarado WTP for the period of 7/1/14 to 6/30/15.  Replaces PO 4500044642  Requested by Eric Jimerson 619-668-2796	30,000 EA	USD 1.00	USD 30,000.00
2	<b>DEPT OPEN FY15 Miramar WTP Soft Starts</b> Provide as neededr Cutler Hammer replacement parts for the Miramar WTP for the period of 7/1/14 to 6/30/15.  Replaces PO 4500044642  Requested by Eric Jimerson 619-668-2796	20,000 EA	USD 1.00	USD 20,000.00
3	<b>DEPT OPEN FY15 Alvarado Soft Starts</b> Provide as needed for Cutler Hammer replacement parts for the Alvarado WTP for the period of 7/1/14 to 6/30/15.  Replaces PO 4500044642  Requested by Eric Jimerson 619-668-2796	25,000 EA	USD 1.00	USD 25,000.00
4	<b>DEPT OPEN FY15 Distribution Soft Starts</b> Provide as needed for Cutler Hammer replacement parts for the Alvarado WTP for the period of 7/1/14 to 6/30/15.  Replaces PO 4500044642	40,000 EA	USD 1.00	USD 40,000.00

<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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  For services provided under this purchase order prevailing wage ordinance shall apply.  <b>PREVAILING WAGE</b> Effective January 1, 2014, any Purchase Order awarded for services, shall comply with state laws requiring payment of prevailing wages, Labor Code Sections 1770-1781, as amended. Contractor may review the Prevailing Wage Rate at the City's Purchasing and Contracting Department or Equal Opportunity Contracting (EOC) Office or on-line at <a href="http://www.dir.ca.gov/dlsr/statistics_research.html">http://www.dir.ca.gov/dlsr/statistics_research.html</a> .			

<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>Line Item Total</b> \$ 115,000.00 <b>Tax</b> \$ 0.00  <b>PO Total</b> \$ 115,000.00
	<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