



City of San Diego

PURCHASE ORDER

PO No. 4500060658

Ship To: Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/22/2014 Page 1 of 2
		Billing Contact: Monica Smith 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: FOB DESTINATION Deliver on or before: 06/30/2015
	Buyer: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Miramar Soft Starts Department open for Cutler Hammer replacement parts for the Miramar WTP for the period of 7/1/14 to 6/30/15. SS3497 Replaces PO 4500044642 Requested by Eric Jimerson 619-668-2796	50,000 EA	USD 1.00	USD 50,000.00
2	DEPT OPEN FY15 Alvarado Soft Starts Department open for Cutler Hammer replacement parts for the Alvarado WTP for the period of 7/1/14 to 6/30/15. ss3497 Replaces PO 4500044642 Requested by Eric Jimerson 619-668-2796	50,000 EA	USD 1.00	USD 50,000.00
3	DEPT OPEN FY15 Dist Ops Soft Starts Department open for Cutler Hammer replacement parts for the Distribution Operations for the period of 7/1/14 to 6/30/15. ss 3497 Replaces PO 4500044642 Requested by Eric Jimerson 619-668-2796	75,000 EA	USD 1.00	USD 75,000.00
4	DEPT OPEN FY15 Otay Soft Starts Department open for Cutler Hammer replacement parts for the Otay WTP for the period of 7/1/14 to 6/30/15. SS 3497 Replaces PO 4500044642 Requested by Eric Jimerson 619-668-2796	25,000 EA	USD 1.00	USD 25,000.00

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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