



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500060781

|  |  |   |
|--|--|---|
| <b>Ship To:</b><br>Center ID: MBCE<br>MWTD-METRO BIOSOLIDS CENTER<br>ACCOUNTS PAYABLE MS 901A<br>5240 CONVOY ST<br>SAN DIEGO CA 92123-1119 | <b>Bill To:</b><br>MWTD-METRO BIOSOLIDS CENTER<br>MS 901A<br>ATTEN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 12/30/2014 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>Lisa Bevilacqua<br><br><b>Telephone:</b> |
|--|--|---|

|  |   |
|--|---|
| <b>Vendor:</b><br><br>Wesco Distribution Inc<br>7790 Convoy Ct<br>San Diego CA 92111-1106<br><br><b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2015<br><br><b>Buyer:</b> Beverly Asbill-Gum<br><br><b>Telephone:</b> 619-236-5923 |
|--|---|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY15 MATERIAL AND SUPPLIES</b><br>DEPT OPEN FY15 MBC WHS- PROVIDE MATERIAL AND SUPPLIES ACCORDING TO THE<br>MRO AGREEMENT TO MBC WHS AS PER BID #9992-12-G; CONTRACT # 4600000776;<br>CC2012111323<br>FOR PERIOD; 07/01/2014 THROUGH 06/30/2015<br>DEPT. CONTACT: LINDA TREJO (858) 614.4858.<br>DELIVER TO MBC-5240 CONVOY STREET, SAN DIEGO, CA 92123 | 30,000 EA   | USD 1.00   | USD 30,000.00  |

|  |                                  |
|--|----------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| <b>IMPORTANT!</b><br><br>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 |
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| Notes: |                     |             |            |                |

|   |  |                  |    |           |     |    |      |                 |           |                  |
|---|--|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">30,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>30,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 30,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>30,000.00</b> |
| Line Item Total   | \$   | 30,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$   | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>  | <b>30,000.00</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 |  |                  |    |           |     |    |      |                 |           |                  |