



City of San Diego PURCHASE ORDER

PO No. 4500063683

Ship To: Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 04/16/2015 Page 1 of 2
		Billing Contact: Maria Solorio 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: Susannah Shoaf Telephone: 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EATON/CUTLER HAMMER SOLE SOURCE To Provide maintenance and repair of the EATON/CUTLER HAMMER electrical equipment at Storm Water Pump Station D as may be required. Total Cost: \$151,000.00 (some items will be taxable note, already included in this total) Price based on quote by Danny Orozco dated 3/26/2015. Department Contact: Roger Wammack, 619-527-3173 Billing Contact: David Kirk, 858-541-4302	151,000 EA	USD 1.00	USD 151,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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