



City of San Diego PURCHASE ORDER

PO No. 4500064447

Ship To: Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/12/2015 Page 1 of 2
		Billing Contact: Darryl Aubrey Telephone:

Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY15 ST/PRK LOT LIGHTS FOR MBC FY15 MBC PURCHASE STREET/PARKING LOT LIGHTS FROM SUPPLIER CREE LED LIGHTING SO WITH CATALOG NUMBER OSQ-ANM-5SH-J-40K-UH-BZ-Q9 CREE FOR MBC FACILITY THROUGH COOPERATIVE COMMUNITY CONTRACT # 4600000775, ATTACHED PROPOSAL QUOTE # 221991604 FROM GRAYBAR DATED 04/07/2015. LMC FUNDING APPROVED MEMO DATED FEBRUARY 24, 2014 FO 100% METRO FUND. AS MAY BE REQUIRED THROUGH 06/30/2015 DEPARTMENT CONTACT: MARGARET QUACH (858) 292-6430	51,285.31 EA	USD 1.00	USD 51,285.31

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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