

City of San Diego PURCHASE ORDER

PO No. | 4500065976

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718

Vendor ID: 10003454

Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 **Date:** 07/01/2015

Page 1 of 2

Billing Contact: Maria Villanueva

Telephone:

Vendor:

Wesco Distribution Inc for ACH payment PO Box 31001 0465

Pasadena CA 91110-0465

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2016

Buyer: CoSD Purchasing

Telephone: 619-888-8888

Phone: 858-279-0233

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DO Wesco-Electric & Lighting Dept Open to provide Parts & Materials for electrical & lighting equipment per MRO Agreement at Qualcomm Stadium as may be required through 6/30/2016.	25,000 EA	USD 1.00	USD 25,000.00
	Dept Contacts: Tom Ritz (619)641-3106 Bill Gibbs (619) 641-3111 Maria Villanueva (619)641-3130			
			SEELAG	ST DAGE

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 *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500065976

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 **Date:** 07/01/2015

Page 2 of 2

Billing Contact: Maria Villanueva

Telephone:

Vendor:

Wesco Distribution Inc for ACH payment PO Box 31001 0465

Pasadena CA 91110-0465

Terms:

within 30 days Due net **Delivery Terms:**

FREE ON BOARD Deliver on or before:

CoSD Purchasing Buyer:

Telephone: 619-888-8888

Vendor ID: 10003454 Phone: 858-279-0233

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	Notes:				
otoo: Th -	Terms and Conditions of this Burshage Order are quallable at		Line Item Total \$	25,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Tax \$		
			PO Total \$		
	IMPORTAN				
		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			
invoice's'; and, all invoic directed to <i>Billing</i> Conta			invoices must be Contact person a		
			Bill-To address listed above		