



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 Vendor ID: 10003454 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: CoSD Purchasing Telephone: 619-888-8888

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00
	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