



# City of San Diego PURCHASE ORDER

**PO No.** 4500066135

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALM <b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/06/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> Darryl Aubrey <b>Telephone:</b>
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<b>Vendor:</b> Graybar Electric Company Inc for ACH payment File 57071 Los Angeles CA 90074-7071  <b>Vendor ID:</b> 10002687 <b>Phone:</b> 858-578-8606	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> CoSD Purchasing <b>Telephone:</b> 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 PARTS &amp; SUPPLIES MIRAMAR</b> DEPT OPEN FY16 IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 4600000775 WHICH ARE ASSIGNED T GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). REPLACES PO 4500056219  DEPT CONTACT: RICHARD KELLEY 858-231-7303	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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	



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