



# City of San Diego PURCHASE ORDER

**PO No. 4500066360**

<b>Ship To:</b> Center ID: QUAL QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718	<b>Date:</b> 07/07/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> VERONICA VALENZUELA  <b>Telephone:</b>

<b>Vendor:</b> Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353  <b>Vendor ID:</b> 20000277 <b>Phone:</b> 858-547-6507	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 07/21/2015
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DO Graybar-Electric Supply Parts</b> Dept Open to provide Electrical Supply Parts for building per MRO Agreement at Qualcomm Stadium as may be required through 6/30/2016.  Dept Contacts: Tom Ritz (619)641-3106 Bill Gibbs (619)641-3103 Veronica Velenzuela (619)641-3108  OA #4600000775	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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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

