



City of San Diego PURCHASE ORDER

PO No. 4500067593

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2015 Page 1 of 4
		Billing Contact: Darryl Aubrey Telephone:

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 ELEC SUP/PARTS DIST OPS DEPT OPEN FY16 PROVIDE ELECTRICAL SUPPLIES AND PARTS DIST. OPS PER MRO ITEMS REFERENCED IN CONTRACT 9992-12-G, OUTLINE AGREEMENT 4600000776 WHICH ARE ASSIGNED TO WESCO(IN MARKET BASKET OF THOUGH VENDOR CATALOG). AS MAY BE REQUIRED THROUGH 06/30/2016 REPLACES PO 4500057180 DEPT CONTACT: DAN WILLIS (619) 980-9670 This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide MRO items not provided by City Store Rooms. Non-store stock items as needed through 06/30/2016. Cont No 4600000776 For information on City Store Stock items please contact Steve Fragoso at 619-525-8621	50,000 EA	USD 1.00	USD 50,000.00
2	DEPT OPEN FY16 ELEC SUP/PARTS ALV DEPT OPEN FY16 PROVIDE ELECTRICAL SUPPLIES AND PARTS ALVARADO PER MRO ITEMS REFERENCED IN CONTRACT 9992-12-G, OUTLINE AGREEMENT 4600000776 WHICH ARE ASSIGNED TO WESCO(IN MARKET BASKET OF THOUGH VENDOR CATALOG). AS MAY BE REQUIRED THROUGH 6/30/2016 REPLACES PO 4500057180 DEPT CONTACT: DAN WILLIS (619) 980-9670 This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide MRO items not provided by City Store Rooms. Non-store stock items as needed through 06/30/2016.	20,000 EA	USD 1.00	USD 20,000.00

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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3	DEPT OPEN FY16 ELEC SUP/PARTS MIR M DEPT OPEN FY16 PROVIDE ELECTRICAL SUPPLIES AND PARTS MIRAMAR PER MRO ITEMS REFERENCED IN CONTRACT 9992-12-G, OUTLINE AGREEMENT 4600000776 WHICH ARE ASSIGNED TO WESCO(IN MARKET BASKET OF THOUGH VENDOR CATALOG). AS MAY BE REQUIRED THROUGH 6/30/2016 REPLACES PO 4500057180 DEPT CONTACT: DAN WILLIS (619) 980-9670 This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide MRO items not provided by City Store Rooms. Non-store stock items as needed through 06/30/2016. Cont No 4600000776 For information on City Store Stock items please contact Steve Fragoso at 619-525-8621	20,000 EA	USD 1.00	USD 20,000.00
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