



City of San Diego PURCHASE ORDER

PO No. 4500067740

Ship To: Center ID: WWTD WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/20/2015 Page 1 of 2
		Billing Contact: Darryl Aubrey Telephone:

Vendor: Wesco Distribution Inc 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: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 MOC ALL DEPT OPEN FY16 TO PURCHASE VARIOUS ELECTRICAL PARTS AND SUPPLIES AVAILABLE THROUGH CONTRACT 4600000776 DURING THE PERIOD OF 07/01/2015 THROUGH 06/30/2016 PREVIOUS PO 4500054839 INVOICES TO BE SENT TO: 9192 TOPAZ WAY, SAN DIEGO CA 92123 ACCOUNTS PAYABLE DEPT CONTACT: DUANE SMITH 858-641-4019 JAMES MASSELLO 858-614-4082 DELIVER TO MOC3-9191 KERNEY VILLA COURT, SAN DIEGO CA 92123	25,000 EA	USD 1.00	USD 25,000.00

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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