



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068550

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2015 Page 1 of 5
		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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY16 PS1 WHS MRO VENDOR DEPT OPEN FY16 PS1 WHS - Various electrical and lighting materials for Pump Station 1 Warehouse through contract 4600000776 during the period of 07/01/2015 through 06/30/2016. Replacing PO# 4500055192. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585.	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY16 PS2 WHS MRO VENDOR DEPT FY16 PS2 WHS - Various electrical and lighting materials for Pump Station 2 Warehouse through contract 4600000776 during the period of 07/01/2015 through 06/30/2016. Replacing PO# 4500055192 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585.	7,500 EA	USD 1.00	USD 7,500.00
3	DEPT OPEN FY16 NC WHS MRO VENDOR DEPT OPEN FY16 NC WHS - Various electrical and lighting materials for North City Water Reclamation Plant Warehouse through contract 4600000776 during the period of 07/01/2015 through 06/30/2016. Replacing PO# 4500055192. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	DEPARTMENT CONTACT: DIJON LORING 858 614-5848.			
4	DEPT OPEN FY16 MBC WHS MRO VENDOR DEPT OPEN FY16 MBC WHS - Various electrical and lighting materials for Metropolitan Biosolids Center Warehouse through contract 4600000776 during the period of 07/01/2015 through 06/30/2016. Replacing PO# 4500055192. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.	30,000 EA	USD 1.00	USD 30,000.00
5	DEPT OPEN FY16 PTL WHS MRO VENDOR DEPT OPEN FY16 PTL WHS - Various electrical and lighting materials for Point Loma Watewater Treatment Plant Warehouse through contract 4600000776 during the period of 07/01/2015 through 06/30/2016. Replacing PO# 4500055192. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585.	100,000 EA	USD 1.00	USD 100,000.00
6	DEPT OPEN FY16 SB WHS MRO VENDOR DEPT OPEN FY16 SB WHS - Various electrical and lighting materials for South Bay Water Reclamation Plant Warehouse through contract 4600000776 during the period of 07/01/2015 through 06/30/2016. Replacing PO# 4500055192. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585.	10,000 EA	USD 1.00	USD 10,000.00
7	DEPT OPEN FY16 MOC3 WHS MRO VENDOR	2,000 EA	USD 1.00	USD 2,000.00

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	DEPT OPEN FY16 MOC3 WHS - Various electrical and lighting materials for MOC3 Warehouse through contract 4600000776 during the period of 07/01/2015 through 06/30/2016. Replacing PO# 4500055192. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.			
8	DEPT OPEN FY16 GAPS WHS MRO VENDOR DEPT OPEN FY16 Various electrical and lighting materials for Grove Avenue Pump Station Warehouse through contract 4600000776 during the period of 07/01/2015 through 06/30/2016. Replacing PO# 4500055192. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585.	10,000 EA	USD 1.00	USD 10,000.00
9	DEPT OPEN FY16 ORPS WHS MRO VENDOR DEPT OPEN FY16 ORPS WHS - Various electrical and lighting materials for Otay River Pump Station Warehouse through contract 4600000776 during the period of 07/01/2015 through 06/30/2016. Replacing PO# 4500055192. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585.	500 EA	USD 1.00	USD 500.00
10	FY16 MOD TO PO#4500068550 NC WHS-SUPPLY FY16 MOD TO PO#4500068550 NC WHS - Provide material and supplies as per the MRO to NC Warehouse; Contract #4600000776; CC #2012111322 As may be required through 06/30/2016	30,000 EA	USD 1.00	USD 30,000.00

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11	Department Contact: Dijon Loring (858) 824-6002 Deliver to: NC WHS - 4949 Eastgate Mall, San Diego, CA 92123 FY16 MOD TO PO#4500068550 MBC WHS-SUPPLY FY16 MOD TO PO#4500068550 MBC WHS - Provide material and supplies as per the MRO to MBC Warehouse; Contract #4600000776; CC #2012111323 As may be required through 06/30/2016 Department Contact: Linda Trejo; (858) 614-5508 Deliver to: MBC WHS - 5240 Convoy Street, San Diego, CA 92123	30,000 EA	USD 1.00	USD 30,000.00
12	FY16 MOD TO PO#4500068550 PS1 WHS-SUPPLY FY16 MOD TO PO#4500068550 PS1 WHS - Provide material and supplies as per the MRO to NC Warehouse; Contract #4600000776; CC #2012111318 As may be required through 06/30/2016 Department Contact: Art Galvez (619)221-8764 Deliver to: PS1 WHS -1902 Gatchell Rd, San Diego, CA 92106	10,000 EA	USD 1.00	USD 10,000.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 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 619-236-6158.			

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