



City of San Diego

PURCHASE ORDER

PO No. 4500068885

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: 07/31/2015 Page 1 of 4
		Billing Contact: Darryl Aubrey Telephone:

Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PS1 WHS MRO ITEMS DEPT OPEN FY16 PS1 WHS - THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 460000775 WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). REPLACES PO: 4500056218. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764	1,000 EA	USD 1.00	USD 1,000.00
2	DEPT OPEN FY16 PS2 WHS MRO ITEMS DEPT OPEN FY16 PS2 WHS - THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 460000775 WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). REPLACES PO: 4500056218. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764	3,000 EA	USD 1.00	USD 3,000.00
3	DEPT OPEN FY16 NC WHS MRO ITEMS DEPT OPEN FY16 NC WHS - THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 460000775 WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). REPLACES PO: 4500056218. DEPARTMENT CONTACT: DIJON LORING 858 614-5848.	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY16 MBC WHS MRO ITEMS DEPT OPEN FY16 MBC WHS - THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 460000775 WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG).	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	REPLACES PO: 4500056218. DEPARTMENT CONTACT: LINDA TREJO 858 614/5508.			
5	DEPT OPEN FY16 PTL WHS MRO ITEMS DEPT OPEN FY16 PTL WHS - THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 460000775 WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). REPLACES PO: 4500056218. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764	7,500 EA	USD 1.00	USD 7,500.00
6	DEPT OPEN FY16 SB WHS MRO ITEMS DEPT OPEN FY16 SB WHS - THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 460000775 WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). REPLACES PO: 4500056218. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764	3,000 EA	USD 1.00	USD 3,000.00
7	DEPT OPEN FY16 MOC3 WHS MRO ITEMS DEPT OPEN FY16 MOC3 WHS - THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 460000775 WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). REPLACES PO: 4500056218. DEPARTMENT CONTACT: TOM MCNULTY 619-221-8764	1,000 EA	USD 1.00	USD 1,000.00
8	DEPT OPEN FY16 GAPS WHS MRO VENDOR DEPT OPEN FY16 GAPS WHS - THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 460000775	500 EA	USD 1.00	USD 500.00

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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Phone: 858-547-6507	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
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9	WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). REPLACES PO: 4500056218. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764 DEPT OPEN FY16 ORPS WHS MRO VENDOR DEPT OPEN FY16 ORPS WHS - THIS DEPARTMENT OPEN PO IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9990-12-G, OUTLINE AGREEMENT 460000775 WHICH ARE ASSIGNED TO GRAYBAR (IN MARKET BASKET OR THROUGH VENDOR CATALOG). REPLACES PO: 4500056218. DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764 ---- Language below pertains to all line items: MRO – DEPARTMENT OPEN PURCHASE ORDER LANGUAGE (effective 02/20/2015) 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 June 30,2016. Cont No 4600000775 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158. Insurance to be updated as may be required.	500 EA	USD 1.00	USD 500.00

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