



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500069078**

Ship To: Center ID: ELEL GS ELECTRICAL SUPERVISOR/ TRADES ELECTRICAL SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ELECTRICAL SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/05/2015 Page 1 of 2
		Billing Contact: ARCHY ONYEISE 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 DESTINATION 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	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open</p> <p>***This department open PO is to be used only for MRO items referenced in Contract 999212-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog).</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Provide electrical and lighting for Facilities Division as may be required, per Price Agreement 4600000714 for period 7/01/2015 - 06/30/2016</p> <p>MRO – DEPARTMENT OPEN PURCHASE ORDER LANGUAGE (effective 02/20/2015)</p> <p>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</p> <p>Cont No 4600000776 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.</p> <p>Insurance to be updated as may be required.</p> <p>Dept Contact: Dave Provost @ 619-525-8543.</p>	125,000 EA	USD 1.00	USD 125,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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	Notes: 02/25/16 PO modified to reduce encumbrance from \$250,000 to \$125,000. l4h			

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