



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069350

Ship To: GS ELECTRICAL SUPERVISOR/ TRADES ELECTRICAL SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ELEL Bill To: GS ELECTRICAL SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/10/2015 Page 1 of 2 Billing Contact: Monique Ferguson Telephone:
---	---	--

Vendor: Consolidated Electrical Distributor dba California Electric Supply PO Box 509079 San Diego CA 92150-9079 Vendor ID: 10015353 Phone: 858-268-1020	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 style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Electrical equipment</p> <p>Provide the City of San Diego/Facilities Division with as needed electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through electrical MRO vendors and that is required for City forces for immediate completion of work in progress through 06/30/16 in accordance with San Diego Municipal code 22.3208 (f).</p> <p>PO AMOUNT NOT TO EXCEED \$149,000.</p> <p>Facilities Contact: Walter Hegard at 619-723-6738 Billing Contact: Monique Ferguson at 619-525-8545 Email: MFerguson@sandiego.gov</p>	75,000 EA	USD 1.00	USD 75,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>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>	



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500069350

Ship To: GS ELECTRICAL SUPERVISOR/ TRADES ELECTRICAL SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Center ID: ELEL Bill To: GS ELECTRICAL SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/10/2015 Page 2 of 2 Billing Contact: Monique Ferguson Telephone:
---	---	--

Vendor: Consolidated Electrical Distributor dba California Electric Supply PO Box 509079 San Diego CA 92150-9079 Vendor ID: 10015353 Phone: 858-268-1020	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: Buyer: Brent Krohn Telephone: 619-236-6044
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 03/04/16 PO modification reduced encumbrance from \$100,000 to \$25,000. l4h			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">75,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">75,000.00</td> </tr> </table>	Line Item Total	\$	75,000.00	Tax	\$	0.00	PO Total	\$	75,000.00
Line Item Total	\$	75,000.00								
Tax	\$	0.00								
PO Total	\$	75,000.00								
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										