



City of San Diego PURCHASE ORDER

PO No. 4500069393

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2015 Page 1 of 2 Billing Contact: Darryl Aubrey Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PTL CATALOG ITEMS THIS PURCHASE ORDER IS TO BE USED ONLY FOR MRO ITEMS REFERENCED IN CONTRACT 9992-12-G OUTLINE AGREEMENT 4600000776 WHICH ARE ASSIGNED TO WESCO (IN MARKET BASKET OR THROUGH VENDOR CATALOG). MATERIAL AND SUPPLIES ARE SUBJECT TO SALES TAX. PAY PER INVOICE FOR PT LOMA WASTEWATER TREATMENT PLANT 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 4600000776 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158. PREVIOUS PO 4500058794	100,000 EA	USD 1.00	USD 100,000.00

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>
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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