



# City of San Diego PURCHASE ORDER

**PO No. 4500069538**

<b>Ship To:</b> Center ID: ELEL GS ELECTRICAL SUPERVISOR/ TRADES ELECTRICAL SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Bill To:</b> GS ELECTRICAL SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	<b>Date:</b> 08/12/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monique Ferguson  <b>Telephone:</b>

<b>Vendor:</b>  Main Electric Supply Company LLC 3600 W Segerstrom Avenue Santa Ana CA 92074  <b>Vendor ID:</b> 10034435 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Electrical Supplies</b> 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 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(e)  Department Contact: Walter Hegard 619-525-8548 Billing Contact: Monique Ferguson 619-525-8545 Email: MFerguson@sandiego.gov	30,000 EA	USD 1.00	USD 30,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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