



City of San Diego PURCHASE ORDER

PO No. 4500069544

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2015 Page 1 of 3
		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: TanyaRadomyshelesky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 ELEC PARTS ALV TP DEPT OPEN FY16 TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER MRO FOR ALVARADO WATER TREATMENT PLANTS INCLUDING THE WATER DISTRIBUTION SYSTEM CONTRACT #4600000775 AS MAY BE REQUIRED THROUGH 6/30/2016 PREVIOUS PO# 4500056219 DEPT CONT. JOHN ROMERO 619-668-2794	30,000 EA	USD 1.00	USD 30,000.00
2	DEPT OPEN FY16 ELEC PARTS MIRAMAR TP DEPT OPEN FY16 TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER MRO FOR MIRAMAR WATER TREATMENT PLANTS INCLUDING THE WATER DISTRIBUTION SYSTEM CONTRACT #4600000775 AS MAY BE REQUIRED THROUGH 6/30/2016 PREVIOUS PO# 4500056219 DEPT CONT. JOHN ROMERO 619-668-2794	20,000 EA	USD 1.00	USD 20,000.00
3	DEPT OPEN FY16 ELEC PARTS OTAY TP DEPT OPEN FY16 TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER MRO FOR OTAY WATER TREATMENT PLANTS INCLUDING THE WATER DISTRIBUTION SYSTEM CONTRACT #4600000775 AS MAY BE REQUIRED THROUGH 6/30/2016 PREVIOUS PO# 4500056219 DEPT CONT. JOHN ROMERO 619-668-2794	20,000 EA	USD 1.00	USD 20,000.00
4	DEPT OPEN FY16 ELEC PARTS DIST CTR TP DEPT OPEN FY16 TO PROCURE ELECTRICAL PARTS AND MATERIAL UNDER MRO FOR 3 WATER TREATMENT PLANT WATER DISTRIBUTION SYSTEM CONTRACT #4600000775 AS MAY BE REQUIRED THROUGH 6/30/2016	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: 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 06/30/2016. Cont No 4600000775 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.			

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