



City of San Diego PURCHASE ORDER

PO No. 4500069554

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2015 Page 1 of 4
		Billing Contact: Darryl Aubrey Telephone:

Vendor: Wesco Distribution Inc PO Box 31001 0465 Pasadena CA 91110-0465 Vendor ID: 10003454 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	DEPT OPEN FY16 PS1 Various electrical materials and supplies for Pump Station 1 through contract 4600000776 through 06/30/2016. Replaces PO#4500057165 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: Robert Rodriguez 619-428-7311	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY16 PEN Various electrical materials and supplies for Penasquitos Pump Station through contract 4600000776 through 06/30/2016 Replaces PO#4500057165 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: James Golden 858-614-5501	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY16 PS64 Various electrical materials and supplies for Pump Station 64 through contract 4600000776 through 06/30/2016. Replaces PO#4500057165 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: Jesse Parks 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY16 PS65 Various electrical materials and supplies for Pump Station 65 through contract 4600000776 through 06/30/2016. Replaces PO#4500057165 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable	2,500 EA	USD 1.00	USD 2,500.00

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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Vendor: Wesco Distribution Inc PO Box 31001 0465 Pasadena CA 91110-0465 Vendor ID: 10003454 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Department Contact Person: Jesse Parks 619-221-8725			
5	DEPT OPEN FY16 EMG Various electrical materials and supplies for East Mission Gorge Pump Station (EMG) through contract 4600000776 through 06/30/2016. Replaces PO#4500057165 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: James Golden 858-614-5501	1,000 EA	USD 1.00	USD 1,000.00
6	DEPT OPEN FY16 PS2 Various electrical materials and supplies for Pump Station 2 through contract 4600000776 through 06/30/2016. Replaces PO#4500057165 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact Person: Jesse Parks 619-221-8725 --- Below Pertains to all Line Items: -Goods only -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 June30, 2016. Cont No 4600000776 For information on City Store Stock items please contact Steve Fragoso	20,000 EA	USD 1.00	USD 20,000.00

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	<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>

