



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071534

<b>Ship To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	<b>Center ID:</b> WALM WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/23/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>
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<b>Vendor:</b>  Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Phone:</b> 858-279-0233	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyshtsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 CUTLERHAMMER PTS MIRAMAR</b> DEPT OPEN FY16 FOR CUTLER HAMMER REPLACEMENT PARTS FOR DISTRIBUTION OPS AS MAY BE REQUIRED THROUGH 6/30/2016.  REQUESTED BY: ERIC JIMERSON 619-668-2796 5530 KIOWA DR. LA MESA 91942	125,000 EA	USD 1.00	USD 125,000.00
2	<b>DEPT OPEN FY16 CUTLERHAMMER PTS ALV</b> DEPT OPEN FY16 FOR CUTLER HAMMER REPLACEMENT PARTS FOR ALVARADO WTP AS MAY BE REQUIRED THROUGH 6/30/2016.  REQUESTED BY: ERIC JIMERSON 619-668-2796 5530 KIOWA DR. LA MESA 91942	25,000 EA	USD 1.00	USD 25,000.00
3	<b>DEPT OPEN FY16 CUTLERHAMMER PTS OTAY</b> DEPT OPEN FY16 FOR CUTLER HAMMER REPLACEMENT PARTS FOR OTAY WTP FOR THE AS MAY BE REQUIRED THROUGH 6/30/2016.  REQUESTED BY: ERIC JIMERSON 619-668-2796 5530 KIOWA DR. LA MESA 91942	25,000 EA	USD 1.00	USD 25,000.00
4	<b>DEPT OPEN FY16 CUTLERHAMMER PTS DISOPS</b> DEPT OPEN FY16 FOR CUTLER HAMMER REPLACEMENT PARTS FOR MIRAMAR WTP AS MAY BE REQUIRED THROUGH 6/30/2016.  REQUESTED BY: ERIC JIMERSON 619-668-2796 5530 KIOWA DR. LA MESA 91942	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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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