



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072933

Date: 11/05/2015 Page 1 of 2

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Graybar Electric 8606 Miralani Dr San Diego CA 92126-4353 Vendor ID: 20000277 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	FY16 MOD TO PO #4500068885 SB WHS-MTRLS FY 16 MOD TO PO #4500068885 SB WHS - Provide Materials and Supplies to the SB WHS. Contract #4600000775; CC #2012111325 Good from 07/01/2015 through 06/30/2016 Department Contact: Tom Paige (619)428-7335 Deliver to SB WHS - 2411 Dairy Mart Rd., San Diego, CA 92154 Item partially delivered	11/10/2015	10,000 EA	USD 1.00	USD 10,000.00
2	FY16 MOD TO PO #4500068885 NC WHS-MTRLS FY 16 MOD TO PO #4500068885 NC WHS - Provide Materials and Supplies to the NC WHS. Contract #4600000775; CC #2012111322 Good from 07/01/2015 through 06/30/2016 Department Contact: Dijon Loring (858)824-6002 Deliver to NC WHS - 4949 Eastgate Mall, San Diego, CA 92121	11/10/2015	8,000 EA	USD 1.00	USD 8,000.00
3	FY16 MOD TO PO #4500068885 MBC WHS-MTRLS FY 16 MOD TO PO #4500068885 MBC WHS - Provide Materials and Supplies to the MBC WHS. Contract #4600000775; CC #2012111323 Good from 07/01/2015 through 06/30/2016 Department Contact: Linda Trejo (858)614-5508 Deliver to MBC WHS - 5240 Convoy Street, San Diego, CA 92123	11/10/2015	6,000 EA	USD 1.00	USD 6,000.00
4	FY16 MOD TO PO#4500068885 GAPS WHS-MTRLS FY 16 MOD TO PO #4500068885 GAPS WHS - Provide Materials and Supplies to the GAPS WHS. Contract #4600000775; CC #2012111320 Good from 07/01/2015 through 06/30/2016 Department Contact: Tom Paige (619)428-7335 Deliver to GAPS WHS - 2411 Dairy Mart Rd, San Diego, CA 92154	11/10/2015	1,500 EA	USD 1.00	USD 1,500.00

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; all invoices must be directed to Billing Contact person at Bill-To address listed above	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
5	FY16 MOD TO PO #4500068885 PL WHS-MTRLS FY 16 MOD TO PO #4500068885 PL WHS - Provide Materials and Supplies to the PL WHS. Contract #4600000775; CC #2012111324 Good from 07/01/2015 through 06/30/2016 Department Contact: Art Galvez (619)221-8764 Deliver to PL WHS - 1902 Gatchell Road, San Diego, CA 92106 Item partially delivered	11/10/2015	20,000 EA	USD 1.00	USD 20,000.00
6	FY16 MOD TO PO#4500068885 PEN WHS-MTRLS FY 16 MOD TO PO #4500068885 PEN WHS - Provide Materials and Supplies to the PEN WHS. Contract #4600000775; CC #2011111323 Good from 07/01/2015 through 06/30/2016 Department Contact: Linda Trejo (858)614-5508 --- The following applies to all line items: Insurance and business tax certificate to be updated as may be required. - 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 4600000775 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158. Item partially delivered	11/10/2015	1,500 EA	USD 1.00	USD 1,500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 0.00