



City of San Diego PURCHASE ORDER

PO No. 4500073199

Date: 11/18/2015 **Page 1 of 1**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB 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
1	FY16 ITEM MBC - WALL PACK LIGHTS FY16 ITEM MBC - Purchase wall pack lights from supplier CREE LED LIGHTING SO with catalog number CREE BXSPW-A03-FG-US-U-Z 25W for MBC facility through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 10/20/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430 Non-Deductible Tax Item completely delivered	06/30/2016	106 EA	USD	USD 15,554.44
****					USD 1,244.35
2	FY16 ITEM MBC - COLUMN TOP LIGHTS FY16 ITEM MBC - Purchase column top lights from supplier Amerlux with catalog number FL1/40/HWF/EGS/CLB 40W for MBC facility through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 10/20/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. Department Contact: Margaret Quach (858) 292-6430 --- 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 4600000776 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158. Non-Deductible Tax Item completely delivered	06/30/2016	33 EA	USD	USD 9,828.39
****					USD 786.27

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00 PO Total \$ 0.00
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	