



# City of San Diego PURCHASE ORDER

**PO No. 4500073665**

**Date:** 12/10/2015 **Page 1 of 4**

<b>Ship To:</b> MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV
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<b>Vendor:</b> Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106  <b>Vendor ID:</b> 20000714 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshtels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 ITEM MBC - NORIBACHI LIGHTS</b> FY16 ITEM MBC - Purchase (10) high-bay lights from supplier NORIBACHI with catalog number HEX063-NW-MT-HBA for MBC AREA 51 (replace H1/H2) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016. Department Contact: Margaret Quach (858)292-6430  Non-Deductible Tax Item completely delivered	06/30/2016	10 EA	USD	USD 3,350.00    USD 268.00
2	<b>FY16 ITEM MBC - CREE LED LIGHTS</b> FY16 ITEM MBC - Purchase (31) high-bay lights from supplier CREE LED LIGHTING SO with catalog number CREE CXBA-JP-M-4OK-8-UL-10V W/CXBA-16N for MBC AREA 51 (replace H3/H4) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.  Department Contact: Margaret Quach (858)292-6430  Non-Deductible Tax Item completely delivered	06/30/2016	31 EA	USD	USD 11,454.50    USD 916.36
3	<b>FY16 ITEM MBC - HOLOPHANE LIGH S</b> FY16 ITEM MBC - Purchase (30) high-bay lights from supplier HOLOPHANE with catalog number PLED2-15L-4K-AS-UN-NA-CRW-L5H for MBC AREA 60 (replace H6) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.  Department Contact: Margaret Quach (858)292-6430  Non-Deductible Tax Item completely delivered	06/30/2016	30 EA	USD	USD 17,550.00    USD 1,404.00
4	<b>FY16 ITEM MBC - HOLOPHANE LIGHTS</b>	06/30/2016	17 EA	USD	USD 9,673.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

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****	<p>FY16 ITEM MBC - Purchase (17) high-bay lights from supplier HOLOPHANE with catalog number PLED2-12L-4K-AS-GH-NA-CRW-L5H for MBC AREA 76 (replace H1/H2) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.</p> <p>Department Contact: Margaret Quach (858)292-6430</p> <p>Non-Deductible Tax Item completely delivered</p>				USD 773.85
5	<p><b>FY16 ITEM MBC - HOLOPHANE LIGHTS</b></p> <p>06/30/2016 3 EA</p> <p>FY16 ITEM MBC - Purchase (3) high-bay lights from supplier HOLOPHANE with catalog number PHZ-24L-4K-AS-P-W-M-PF121-A for MBC AREA 76 (replace H7/H8) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.</p> <p>Department Contact: Margaret Quach (858)292-6430</p> <p>Non-Deductible Tax Item completely delivered</p>			USD	USD 1,947.00
****	<p>Non-Deductible Tax Item completely delivered</p>				USD 155.77
6	<p><b>FY16 ITEM MBC - HOLOPHANE LIGHTS</b></p> <p>06/30/2016 1 EA</p> <p>FY16 ITEM MBC - Purchase (1) high-bay lights from supplier HOLOPHANE with catalog number PLED2-12L-4K-AS-UN-NA-CRW-L5H for MBC AREA 76 (replace H1/H2) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.</p> <p>Department Contact: Margaret Quach (858)292-6430</p> <p>Non-Deductible Tax Item completely delivered</p>			USD	USD 585.00
****	<p>Non-Deductible Tax Item completely delivered</p>				USD 46.81
7	<p><b>FY16 ITEM MBC - HOLOPHANE LIGHTS</b></p> <p>06/30/2016 51 EA</p> <p>FY16 ITEM MBC - Purchase (51) high-bay lights from supplier HOLOPHANE with catalog number PLED2-18L-4K-AS-UN-NA-W-L5H for MBC AREA 76 (replace H3/H4) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.</p> <p>Department Contact: Margaret Quach (858)292-6430</p> <p>Non-Deductible Tax Item completely delivered</p>			USD	USD 29,835.00
****	<p>Non-Deductible Tax Item completely delivered</p>				USD 2,386.81
8	<p><b>FY16 ITEM MBC - HOLOPHANE LIGHTS</b></p> <p>06/30/2016 14 EA</p> <p>FY16 ITEM MBC - Purchase (14) high-bay lights from supplier HOLOPHANE with catalog number PLED2-15L-4K-AS-UN-NA-CRW-L5H for MBC AREA 76 (replace H6) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund.</p>			USD	USD 8,190.00

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****	<p>fund. As may be required through 06/30/2016.</p> <p>Department Contact: Margaret Quach (858)292-6430</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>				USD 655.20
9	<p><b>FY16 ITEM MBC - HOLOPHANE LIGHTS</b></p> <p>FY16 ITEM MBC - Purchase (24) high-bay lights from supplier HOLOPHANE with catalog number PHZ-24L-4K-AS-P-W-M for MBC AREA 76 (replace H7/H8) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.</p> <p>Department Contact: Margaret Quach (858)292-6430</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>	06/30/2016	24 EA	USD	USD 15,144.00
****	<p>Non-Deductible Tax</p> <p>Item completely delivered</p>				USD 1,211.52
10	<p><b>FY16 ITEM MBC - HOLOPHANE LIGHTS</b></p> <p>FY16 ITEM MBC - Purchase (6) high-bay lights from supplier HOLOPHANE with catalog number PHZL-50L-40K-80CRI-AS-P-W-M for MBC AREA 76 (replace H9) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.</p> <p>Department Contact: Margaret Quach (858)292-6430</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>	06/30/2016	6 EA	USD	USD 7,875.00
****	<p>Non-Deductible Tax</p> <p>Item completely delivered</p>				USD 630.01
11	<p><b>FY16 ITEM MBC - HOLOPHANE LIGHTS</b></p> <p>FY16 ITEM MBC - Purchase (30) high-bay lights from supplier HOLOPHANE with catalog number PHZ-24L-4K-AS-P-W-M for MBC AREA 86 (replace H7/H8) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.</p> <p>Department Contact: Margaret Quach (858)292-6430</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>	06/30/2016	30 EA	USD	USD 18,930.00
****	<p>Non-Deductible Tax</p> <p>Item completely delivered</p>				USD 1,514.40
12	<p><b>FY16 ITEM MBC - HOLOPHANE LIGHTS</b></p> <p>FY16 ITEM MBC - Purchase (2) high-bay lights from supplier HOLOPHANE with catalog number PHZL-50L-40K-80CRI-AS-P-W-M for MBC AREA 86 (replace H9) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016.</p> <p>Department Contact: Margaret Quach (858)292-6430</p>	06/30/2016	2 EA	USD	USD 2,625.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 210.01
13	<b>FY16 ITEM MBC - NORIBACHI LIGHTS</b> FY16 ITEM MBC - Puchase (21) high-bay lights from supplier NORIBACHI with catalog number HEX063-NW-MT-HBA for MBC AREA 70 (replace H1/H2) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016. Department Contact: Margaret Quach (858)292-6430	06/30/2016	21 EA	USD	USD 7,035.00
****	Non-Deductible Tax Item completely delivered				USD 562.81
14	<b>FY16 ITEM MBC - CREE LED LIGHTS</b> FY16 ITEM MBC - Puchase (9) high-bay lights from supplier CREE LED LIGHTING SO with catalog number CREE CXBA-JP-M-40K-8-UL-10V-W/CXBA-16N for MBC AREA 94 (replace H6) through Cooperative Agreement City MRO Contract #4600000776 with attached proposal quote from WESCO dated 11/10/2015. LMC funding approved Memos dated March 26, 2013 and June 11, 2013 of 100% Metro fund. As may be required through 06/30/2016. Department Contact: Margaret Quach (858)292-6430	06/30/2016	9 EA	USD	USD 3,325.50
****	Non-Deductible Tax Item completely delivered				USD 266.05

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<b>IMPORTANT!</b>				Tax \$	0.00
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