



City of San Diego

PURCHASE ORDER

PO No. 4500075048

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/09/2016 Page 1 of 2
		Billing Contact: Noraloyda Rivera Telephone:

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	FY16 MOD PO#4500068550 MOC3 WHS-MATERIAL FY16 MOD TO PO #4500068550 MOC 3 WHS - Provide material and supplies as per the MRO to MOC 3 Warehouse; Contract #4600000776; CC: 2012111327 For Period: 07/01/2015 through 06/30/2016 Department Contact: Tom McNulty (858)614-4585 Deliver to MOC 3 WHS - 9191 Kearny Villa Court, San Diego, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
20	FY16 MOD PO#4500068550 PS1 WHS-MATERIALS FY16 MOD PO #4500068550 PS1 WHS - Provide material and supplies as per the MRO to PS1; Contract #4600000776; CC: 2012111318 For Period: 07/01/2015 through 06/30/2016 Department Contract: Art Galvez (619)221-8764 Deliver to PL WHS - 1902 Gatchell Rd, San Diego, CA 92106	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>



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