



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078129

Date: 06/07/2016 Page 1 of 5

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@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 Buyer: TanyaRadomyshtelsky Telephone: 619-235-5855 E-Mail: TRadomyshtels@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	AEL AUTOBAHN ATBM E MVOLT R2 NL PCSS FY16 ITEM PLTP - (2) AEL AUTOBAHN ATBM E MVOLT R2 NL PCSS Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered	06/30/2016	2 EA	USD	USD 530.42
****					USD 42.43
2	AEL AUTOBAHN ATBM E 480 R2 NL PCLL FY16 ITEM PLTP - (14) AEL AUTOBAHN ATBM E 480 R2 NL PCLL Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered	06/30/2016	14 EA	USD	USD 3,979.36
****					USD 318.35
3	HZ 06 BOW GR (ARM) FY16 ITEM PLTP - (52) HZ 06 BOW GR (ARM) Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered	06/30/2016	52 EA	USD	USD 3,174.60
****					USD 253.97

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

IMPORTANT!

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	AEL AUTOBAHN ATBM E 480 R2 NL PCLL FY16 ITEM PLTP - (52) AEL AUTOBAHN ATBM E 480 R2 NL PCLL Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered	06/30/2016	52 EA	USD	USD 14,780.48
****					USD 1,182.43
5	AEL AUTOBAHN ATBS F MVOLT R2 NL PCSS FY16 ITEM PLTP - (10) AEL AUTOBAHN ATBS F MVOLT R2 NL PCSS Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered	06/30/2016	10 EA	USD	USD 1,709.60
****					USD 136.77
6	AEL AUTOBAHN ATBM B MVOLT R2 NL PCSS FY16 ITEM PLTP - (1) AEL AUTOBAHN ATBM B MVOLT R2 NL PCSS Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 219.18
****					USD 17.54
7	AEL ACP1LED 207A MVOLT 55 4K TM GY NR FY16 ITEM PLTP - (4) AEL ACP1LED 207A MVOLT 55 4K TM GY NR Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered	06/30/2016	4 EA	USD	USD 2,090.96
****					USD 167.27
8	AEL AUTOBAHN ATBM B 480 R2 NL PCLL FY16 ITEM PLTP - (4) AEL AUTOBAHN ATBM B 480 R2 NL PCLL Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.	06/30/2016	4 EA	USD	USD 933.68

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Department Contact: Margaret Quach (858)292-6430. Non-Deductible Tax Item completely delivered				USD 74.70
9	AEL ACP1LED 207A MVOLT 55 4K TM GY PCSS FY16 ITEM PLTP - (17) AEL ACP1LED 207A MVOLT 55 4K TM GY PCSS Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	17 EA	USD	USD 9,054.20
****	Non-Deductible Tax Item completely delivered				USD 724.33
10	245L 10LEDE10 MVOLT 4K R5 RNP PCLL SS CR FY16 ITEM PLTP - (1) 245L 10LEDE10 MVOLT 4K R5 RNP PCLL SS CR Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	1 EA	USD	USD 442.36
****	Non-Deductible Tax Item completely delivered				USD 35.38
11	DSXW1 LED 10C 700 40K T4M MVOLT PE DDBXD FY16 ITEM PLTP - (1) DSXW1 LED 10C 700 40K T4M MVOLT PE DDBXD Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	1 EA	USD	USD 263.56
****	Non-Deductible Tax Item completely delivered				USD 21.09
12	DSXW2 LED 30C 530 40K T4M 120 PE DDBXD FY16 ITEM PLTP - (23) DSXW2 LED 30C 530 40K T4M 120 PE DDBXD Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430.	06/30/2016	23 EA	USD	USD 10,031.68
****	Non-Deductible Tax Item completely delivered				USD 802.54
13	DSXW1 LED 10C 700 40K T4M 277 PE DDBXD FY16 ITEM PLTP - (15) DSXW1 LED 10C 700 40K T4M 277 PE DDBXD	06/30/2016	15 EA	USD	USD 3,953.40

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****	<p>Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.</p> <p>Department Contact: Margaret Quach (858)292-6430.</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>				USD 316.27
14	DSXW1 LED 10C 700 40K T4M 120 PE DDXCD	06/30/2016	29 EA	USD	USD 7,643.24
****	<p>FY16 ITEM PLTP - (29) DSXW1 LED 10C 700 40K T4M 120 PE DDXCD</p> <p>Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.</p> <p>Department Contact: Margaret Quach (858)292-6430.</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>				USD 611.46
15	DSXW2 LED 30C 1000 40K T4M 277 PE DDBXD	06/30/2016	6 EA	USD	USD 2,616.96
****	<p>FY16 ITEM PLTP - (6) DSXW2 LED 30C 1000 40K T4M 277 PE DDBXD</p> <p>Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.</p> <p>Department Contact: Margaret Quach (858)292-6430.</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>				USD 209.35
16	DSXW2 LED 30C 700 40K T4M 120 PE DDBXD	06/30/2016	6 EA	USD	USD 2,616.96
****	<p>FY16 ITEM PLTP - (6) DSXW2 LED 30C 700 40K T4M 120 PE DDBXD</p> <p>Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.</p> <p>Department Contact: Margaret Quach (858)292-6430.</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>				USD 209.35
17	CAN-304 5S RS 04 E UL BZ 350	06/30/2016	10 EA	USD	USD 4,062.50
	<p>FY16 ITEM PLTP - (10) CAN-304 5S RS 04 E UL BZ 350</p> <p>Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund.</p> <p>Department Contact: Margaret Quach (858)292-6430.</p> <p>Non-Deductible Tax</p>				USD 325.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
18	DSXF1LED2A530/40K FL MVOLT PE UBV THK DD FY16 ITEM PLTP - (4) DSXF1LED2A530/40K FL MVOLT PE UBV THK DD	06/30/2016	4 EA	USD	USD 1,161.64
	Note: Purchase Exterior lights line items above for Point Loma Treatment Plant through Cooperative Agreement City MRO Contract #460 0000775 with attached proposal quote from GRAYBAR dated 06/02/2016. LMC funding approved Memos dated February 24, 2014 of 100% Metro fund. Department Contact: Margaret Quach (858)292-6430.				
	Non-Deductible Tax				
****	Item completely delivered				
					USD 92.94
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				Line Item Total \$	69,300.00
				Tax \$	5,544.00
				PO Total \$	74,844.00