



City of New Directions

PURCHASE ORDER

No. 0000001175

VENDOR:

Graybar Electric Company Inc
8170 Lackland road

Belridge, MO 63114

SHIP TO:**BILL TO:**

City of San Pablo
13831 San Pablo Ave

San Pablo, CA 94806

VENDOR NO.		VENDOR PHONE NUMBER		TERMS	DATE	REQUIRED DELIVERY DATE	
GRAYELEC				0	12/18/2019		
SHIPPING INSTRUCTIONS							
(none)							
ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT	UNIT PRICE	AMOUNT
1	0.00		UPS Rack, Metered		320-3200-46300	4,000.00	4,000.00
2	0.00		Symmetra px 20kw Scalable		320-3200-46300	24,793.80	24,793.80
3	0.00		Symmetra px 20kw extended Run Battery		320-3200-46300	18,711.60	18,711.60
4	0.00		APC 40kw mod. Main Server Bypass Panel		320-3200-46300	2,382.00	2,382.00
5	0.00		Assembly Service for Wassemups5x		320-3200-46300	1,174.28	1,174.28
6	0.00		Assembly Service for Wassemexbat		320-3200-46300	1,264.80	1,264.80
7	0.00		1 Year Upgrade		320-3200-46300	1,566.12	1,566.12
8	0.00		Frt Charges with Lift Gate		320-3200-46300	640.00	640.00
9	0.00		UPS Power Module		320-3200-46300	5,027.39	5,027.39
10	0.00		SYMBT4		320-3200-46300	4,070.44	4,070.44
11	0.00		Bolt down Bracket Kit		320-3200-46300	113.26	113.26

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

ITEM	QTY	U/M	DESCRIPTION/TASK	PRD CODE	ACCOUNT	UNIT PRICE	AMOUNT

SUBTOTAL: 63,743.69

TAX: 0.00

SHIPPING: 0.00

TOTAL: 63,743.69

TAXABLE: Yes

CONFIRMING:


AUTHORIZED SIGNATURE

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