



City of Palo Alto

Purchasing and Contract Administration
P.O.Box 10250
Palo Alto CA 94303
Tel:(650)329-2271 Fax:(650)329-2468

Blanket Order

Vendor Address

WESCO DISTRIBUTION INC
PO BOX 910465
PASADENA CA 91110
Tel: 562-356-2942 Fax: 562-463-5105

Ship To:

Utilities Engineering
City of Palo Alto
1007 Elwell Court
Palo Alto CA 94303

Bill To:

Utilities Engineering
City of Palo Alto
1007 Elwell Court
Palo Alto CA 94303

P.O. NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, SHIPPING PAPERS AND CORRESPONDENCE PERTAINING TO THIS ORDER

PO Number	4624000099
Date	11/14/2023
Vendor No.	100047
Payment Terms	Payment Due 30 days
FOB Point	F.O.B. Palo Alto
Ship via	Vendor to ship best way
Term	11/27/2023 - 06/30/2024
Buyer/Phone	Renee Howard / 650-496-5900
Email	renee.howard@cityofpaloalto.org

DELIVERIES ACCEPTED ONLY BETWEEN 7:00 AM & 3:00 PM UNLESS OTHER ARRANGEMENTS ARE INDICATED HEREIN

Page 1 of 2

Item	Material/Description	Quantity	UM	Unit Price	Target \$ Value
0010	<p>Award in accordance with RFQ 186673 dated March 8, 2023</p> <p>Solid Dielectric Switches</p> <p>For the purchase of Solid Dielectric Switches (Submersible and Pad Mounted) With and Without SCADA Options.</p> <p>This is the 1st pattial year of a 5 year agreement. 6-1/2 months</p> <p>Term: November 27, 2023 thru June 30, 2023.</p> <p>PM: Gopal Jagannath x3138 gopal.jagannath@cityofpaloalto.org</p> <p>NTE: 1,000,000.00 for the period listed above.</p> <p>This Blanket purchase agreement is for an amount not-to-exceed \$1,000,000.00 for the period listed. The City makes no guarantee of actual or minimum purchases during the term of this order.</p> <p>*** ORDERING VIA EMAIL ***</p> <p>**** PRICE HAS BEEN QUOTED ****</p>	1,000,000	USD	1.00	1,000,000.00
				Sub-Total	1,000,000.00

Interim Chief Procurement Officer

THIS P.O. IS SUBJECT TO THE TERMS AND CONDITIONS STATED BELOW AND ON THE LAST PAGE
SPECIFICATIONS - Any specification and /or drawings referred to and/or attached hereto are expressly made a part of this Purchase Order.
DELIVERY - Please notify the City promptly if delivery cannot be made on or before the date specified. If partial shipment is authorized, so indicate on all documents. Complete packing lists must accompany each shipment.
INVOICE - A separate invoice is required for each order. Send to address indicated above.



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Total 1,000,000.00

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