



City of Riverside

FINANCE DEPARTMENT - PURCHASING DIVISION
3900 MAIN STREET, CITY HALL
RIVERSIDE, CA 92522
951-826-5581
FAX 951-826-5878

City of Arts & Innovation

PURCHASE ORDER NO.

193534

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.

DATE: 03/06/19

BUYER: Riley James

VENDOR: THE OKONITE COMPANY

340 GOLDEN SHORES STE 400
LONG BEACH, CA 90802

SHIP & BILL TO: CITY OF RIVERSIDE

CENTRAL STORES
8095 LINCOLN AVENUE
RIVERSIDE, CA 92504

ATTN: BEN PEPPITO

| Req. # | Vendor # | Ship Via | Freight Terms | FOB |
|-----------|-----------------|--------------|---------------|-------------|
| R116240 | 0012098 | | | Destination |
| Purch Loc | Source of Quote | Confirmed To | Payment Terms | Del Date |
| S1 | LAURA SCHUCK | 11/9/18 | 30 | |

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
|----------------|------|---|------------|----------------|
| 7,500 | FT | 21088 CABLE, 500 COPPER, 1/C, 15 KV, ETHYLENE PROPYLENE RUBBER (EPR), 175 MIL INSULATION, FLAT STRAP CU NEUTRAL, TO BE FURNISHED WITH 2500 FT, IN 72" X 48" X 36" REELS IN ACCORDANCE WITH THE LATEST REVISION OF THE CITY OF RIVERSIDE SPEC 1-2.25. | 9.152 | 68,640.00 |
| | | Tax | | 6,006.00 |
| | | Revised Quote provided on 11/9/18 by Laura Schuck | | |
| 0000640 141000 | | 74,646.00 | TOTAL | 74,646.00 |

| | | |
|----------------------------|--------------------------------|-----------------------------|
| CITY MANAGER (IF REQUIRED) | FINANCE DIRECTOR (IF REQUIRED) | PURCHASING SERVICES MANAGER |
| BY | BY | BY |
| VENDOR ACKNOWLEDGMENT | RECEIVED (IN FULL OR AS NOTED) | APPROVED FOR PAYMENT |
| DATE | DATE | DATE |
| BY | BY | BY |