

Purchase Agreement ID	Confirmation Date
PA002941	5/1/2018

VENDOR

Consolidated Electrical Distributors Inc  
PO Box 936328  
Atlanta GA 31193-6328

SHIP TO

City of Columbus, City Wide Contract  
See Specifications for Details  
Columbus OH 43215

Contact Name:		Contact Number:		Revision #:	
				PA002941-1	
Payment Terms:		Shipping Terms:		Ship Via:	
Net 30 Days		DEST			
Item#	Description/Part No.	Amount		Expiration Date	
1	Switchgear systems	10,000,000.00		5/31/2020	

**THE CITY OF COLUMBUS'S TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.**

This is not a Purchase Order

<b>Agreement Total:</b>	<b>\$10,000,000.00 USD</b>
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