



# City of San Diego PURCHASE ORDER

**PO No.** **4500066361**

<b>Ship To:</b> <b>Center ID:</b> GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/07/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341

<b>Vendor:</b>  One Source Distributors Inc PO Box 842388 Los Angeles CA 90084-2388  <b>Vendor ID:</b> 10018859 <b>Phone:</b> 858-452-9001	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 07/10/2015
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 GUF PARTS AND SUPPLIES</b> DEPT OPEN FY16 FOR (NON-STOCKROOM ITEMS) ELECTRICAL AND ELECTRONIC PARTS AND SUPPLIES FOR THE PT LOMA GAS UTILIZATION FACILITY DURING 7/1/15 - 6/30/16.  REPLACES PO# 4500059800  DEPARTMENT CONTACT: SHAWN LEE 619-221-8749	25,000 EA	USD 1.00	USD 25,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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