



City of San Diego PURCHASE ORDER

PO No. 4500070034

Ship To: Center ID: ELEL GS ELECTRICAL SUPERVISOR/ TRADES ELECTRICAL SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS ELECTRICAL SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 08/19/2015 Page 1 of 2 Billing Contact: JUDITH GARCIA Telephone:
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Vendor: One Source Distributors Inc PO Box 842388 Los Angeles CA 90084-2388 Vendor ID: 10018859 Phone: 858-452-9001	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open Provide the City of San Diego/Facilities Division with electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through electrical MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/14-06/30/15 in accordance with San Diego Municipal Code 22.3208 Dept Contact: Walter Hegard 619 525-8548 Dept Billing: Sandra Brollini 619 525-8504 or Judith Garcia 525-8553 Email: Sbrollini@sandiego.gov	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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



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