



City of San Diego PURCHASE ORDER

PO No. 4500084784

Date: 10/11/2016 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: One Source Distributors Inc 3951 Oceanic Dr Oceanside CA 92056-5846 Vendor ID: 10018859 Telephone: 760-966-4500 E-Mail: culak@isourcedist.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ONE TIME PO PS65 - ALLEN BRADLEY FY17 ONE TIME PO PS65 - With One Source Distributors for all Allen Bradley items listed on attached quotation #S5240849. Department Contact: James Golden (858)824-6025 Ship to: 4949 Eastgate Mall Road, San Diego, CA 92121 **** Item completely delivered	06/30/2017	41,331.42 EA	USD 1.00	USD 41,331.42

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 41,331.42
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 41,331.42