



City of San Diego PURCHASE ORDER

PO No. 4500085327

Date: 10/27/2016 **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: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: One Source Distributors Attn Bobby Taylor 9235 Brown Deer Rd San Diego CA 92121-3240 Vendor ID: 10024915 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17-NC SS1418 Electrical Department Contact: Henry Nash (858)824-6010 For Allen-Bradley programming and parts: including electrical field assistance with PLC panel, view-programming and calibration parts, supplies and materials. For North City. (PLC is basely an electronic computer for programming special application logics inputs and controllers with connection to different operations of the plant) From 7/1/16 thru 6/30/17 To replace PO 4500072496 **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 25,000.00