



City of San Diego PURCHASE ORDER

PO No. **4500092827**

Date: 08/30/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Road San Diego, CA 92121		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 NC GO GEN - ELECTRICAL PARTS FY18 NC CO GEN FAC - For Allen Bradley and other as needed electrical and electronic parts for the North City Co. Gen Fac. switchgear repairs and upgrades. From 07/01/17 to 06/30/18. Department Contact: John Michener (619)221-8750	06/30/2018	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/					
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				Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00	