



City of San Diego PURCHASE ORDER

PO No. **4500093439**

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Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106		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 LLC PO Box 740527 Los Angeles CA 90074-0527 Vendor ID: 10018859 Telephone: 858-452-9001 E-Mail: btaylor@1sourcedist.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 GUF - ALLEN BRADLEY/ELECT PARTS FY18 GUF - For Allen Bradley and other as needed electrical and electronic parts for the Point Loma Gas Utilization Facilities switchgear repairs and upgrades. From 07/01/17 to 06/30/18. Department Contact: Shawn Lee (619)221-8749 Item partially delivered ****	06/30/2018	50,000 EA	USD 1.00	USD 50,000.00
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 \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00	