City of San Diego
PURCHASE ORDER

PO No. **4500094277**

Date: 10/03/2017 **Page 1 of 1**

Ship To:
City of San Diego
Billing Contact for Delivery Address
10745 Roselle Street
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: OneSource Distributors LLC
3951 Oceanic Dr
Oceanside CA 92056-5846

Vendor ID: 10020390 **Telephone:** 760-966-4608 **E-Mail:** btaylor@1sourcedist.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 #	Serv #	Item ID/Description / Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		**FY18 PS 64 - ACCESSORIES & PARTS**	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00
		FY18 PS 64 - For Allen-Bradley PLC programming components accessories and other electronic parts, supplies and materials. As may be required from 07/01/17 to 06/30/18 for PS 64. CC: 2000191223 Department Contact: Dennis Smith (858)824-6011				
		Non-Deductible Tax				USD 1,162.50
****		Item partially delivered				
2		**FY18 PS 65 - ACCESSORIES & PARTS**	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00
		FY18 PS 65 - For Allen-Bradley PLC programming components accessories and other electronic parts, supplies and materials. As may be required from 07/01/17 to 06/30/18 for PS 65. CC: 2000191224 Department Contact: Dennis Smith (858)824-6011				
		Non-Deductible Tax				USD 775.00
****		Item partially delivered				

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	$	1,937.50
PO Total	**$**	**26,937.50**

Rev 04 - 16