



City of San Diego PURCHASE ORDER

PO No. **4500094278**

Date: 10/03/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Rd 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 NCWRP - ACCESSORIES & PARTS FY18 NCWRP - 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 NCWRP. CC: 2000191215. Department Contact: Dennis Smith (858)824-6011 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00 USD 1,937.50
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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						
						Line Item Total \$ 25,000.00 Tax \$ 1,937.50 PO Total \$ 26,937.50