



# City of San Diego PURCHASE ORDER

PO No. **4500096985**

Date: 01/12/2018 Page 1 of 1

<b>Ship To:</b> WATER SYSTEMS OPS 5540 KIOWA DR LA MESA CA 91942-1331		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov		
<b>Vendor:</b> OneSource Distributors LLC 3951 Oceanic Dr Oceanside CA 92056-5846  <b>Vendor ID:</b> 10020390 <b>Telephone:</b> 760-966-4608 <b>E-Mail:</b> steverayno@1sourcedist.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Janet Polite <b>Telephone:</b> 619-236-7017 <b>E-Mail:</b> JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 ELECTRICAL PARTS AND SUPPLIES</b>  FY18  To provide Allen Bradley brand electrical parts and supplies for water distribution operation for the period 11/1/17 through 6/30/18 as needed.  Dept.Contact: Bernardino Labiano 619-871-2519 Item partially delivered  ****	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					<b>Line Item Total</b>	\$ 25,000.00
					<b>Tax</b>	\$ 0.00
					<b>PO Total</b>	\$ 25,000.00