



City of San Diego PURCHASE ORDER

PO No. 4000036192

Ship To: Center ID: ARBA PUBLIC UTILITIES DEPARTMENT LONG-RANGE PLANNING & WTR RESOURCES STE 300 525 B STREET SAN DIEGO, CA 92101	Bill To:	Date: 02/05/2019 Page 2 of 3 Billing Contact: Ariba RFC Account Telephone:
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Vendor: One Source Distributors LLC PO Box 740527 Los Angeles CA 90074-0527 Vendor ID: 10018859 Phone: 858-452-9001	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 02/08/2019 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	AB 5069-FPD 5069 Field Potential Distrib Non-Deductible Tax	15 EA	USD 131.39	USD 1,970.85 USD 152.74
10	AB 5069-RTB6-SCREW 5069 6 Screw RTB Non-Deductible Tax	15 EA	USD 14.25	USD 213.75 USD 16.57
11	AB 1783-US5T Stratix 2000 5 Port Unmanag Non-Deductible Tax	15 EA	USD 107.27	USD 1,609.05 USD 124.70
12	AB 1585J-M8TBJM-1M9 Male RJ45 to Male RJ Non-Deductible Tax	30 EA	USD 32.66	USD 979.80 USD 75.94
13	AB 1606-XLE120E Essential Power Supply, Non-Deductible Tax	15 EA	USD 245.44	USD 3,681.60 USD 285.33
14	A/B PLC PROGRAMMING DEVICE Non-Deductible Tax	1 EA	USD 4,600.00	USD 4,600.00 USD 356.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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