



# City of San Diego PURCHASE ORDER

**PO No. 4500101220**

**Date:** 07/10/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> JUDITH GARCIA  <b>Telephone:</b>  <b>E-Mail:</b> garciaj@pd.sandiego.gov
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<b>Vendor:</b> One Source Distributors Inc 3951 Oceanic Dr Oceanside CA 92056-5846  <b>Vendor ID:</b> 10018859 <b>Telephone:</b> 760-966-4500 <b>E-Mail:</b> culak@isourcedist.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Electrical Materials, supplies &amp; equi</b>  Provide the City of San Diego/Facilities Division with electrical material, supplies and equipment that is not normally kept in City store rooms, is not immediately available through electrical MRO vendors and that is required for City forces for immediate completion of work in progress for the period of 07/01/18-06/30/19 in accordance with San Diego Municipal Code 22.3208  Update Insurance as required.  Dept Contact: Hal Leggate 619-525-8532 Dept Billing: Yukiko Kawai 619-525-8545 Email: FacilitiesPayables@sandiego.gov	06/30/2019	29,000 EA	1.00 EA	USD 29,000.00
**** Item partially delivered						
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City.						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 29,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>29,000.00</b>