



City of San Diego PURCHASE ORDER

PO No. 4500104331

Date: 09/05/2018 **Page 1 of 1**

Ship To: 12112 Sorrento Valley Rd. San Diego CA 92121	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: HENRY NASH Telephone: E-Mail: hnash@sandiego.gov
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Vendor: OneSource Distributors LLC 3951 Oceanic Dr Oceanside CA 92056-5846 Vendor ID: 10020390 Telephone: 760-966-4608 E-Mail: steverayno@1sourcedist.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: 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		Immedate needs parts Allen Bradley 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 CONTACT: HENRY NASH 858-824-6010 NCWRP I&C Non-Deductible Tax Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00 USD 1,937.50
Notes: PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 1,937.50
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	PO Total \$ 26,937.50