



City of San Diego PURCHASE ORDER

PO No. 4500104901

Date: 09/19/2018 **Page 1 of 1**

Ship To: WATER OPS-ELECT DIV 5540 KIOWA DR San Diego CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Tanya Molina Telephone: E-Mail: TMOLINA@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		FY19 TO PROVIDE ALLEN BRADLEY BRAND ELEC	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		FY19 TO PROVIDE ALLEN BRADLEY BRAND ELECTRICAL PARTS AND MAINTENANCE SUPPLIES ON WATER TREATMENT PLANTS AND WATER PUMP STATIONS FOR THE PERIOD JULY 1, 2018 THROUGH JUNE 30,2019 (AS NEEDED PARTS). DEPARTMENT CONTACT: BERNIE LABIANO 619-871-2519 ***** Item partially delivered				
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 \$ 0.00
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 \$ 25,000.00