



City of San Diego PURCHASE ORDER

PO No. 4500107275

Date: 12/20/2018 **Page 1 of 1**

Ship To: DEMINERALIZATION FACILITY 4949 EASTGATE MALL SAN DIEGO CA 92123	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: THEODORE DECOTEAU Telephone: E-Mail: tdecoteau@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: MWarnar@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		AB 1783-US8T Stratix 2000	12/17/2018	7 EA	165.20 EA	USD 1,156.40
****		Non-Deductible Tax				USD 89.62
		Item completely delivered				
2		AB 1747-L552 SLC 5/05 Controller	12/17/2018	2 EA	7629.45 EA	USD 15,258.90
****		Non-Deductible Tax				USD 1,182.56
		Item completely delivered				
3		WIC 6E04URBL CAT6 23/4 600MHZ	12/17/2018	1,000 FT	116.66 FT	USD 116.66
****		Non-Deductible Tax				USD 9.04
		Item completely delivered				
4		IDEAL 85-366 Cat 6 Modular Plug	12/17/2018	25 EA	0.66 EA	USD 16.50
****		Non-Deductible Tax				USD 1.28
		Item completely delivered				
5		IDEAL 33-636 BASIC DATA KIT	12/17/2018	1 EA	226.23 EA	USD 226.23
****		Non-Deductible Tax				USD 17.53
		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Reference Quote # S6030542				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 16,774.69
IMPORTANT!	Tax \$ 1,300.03
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 18,074.72