



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500057580**

<b>Ship To:</b> Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/17/2014 <b>Page 1 of 4</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  One Source Distributors Inc 3951 Oceanic Dr Oceanside CA 92056-5846  <b>Vendor ID:</b> 20000474 <b>Phone:</b> 760-966-4500	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination PP&A  <b>Deliver on or before:</b> 11/01/2014
	<b>Buyer:</b> Thania Bouza  <b>Telephone:</b> 619-236-6150

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** <b>PS1 WHS SS1418</b> PS1 - For Allen-Bradley products and maintenance. Work, as my be required, will be performed at vendor's facility. Sole Source# 3345.  Good from 07/01/2014 thru 06/30/2015. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  REPLACES PO: 4500045349 CONTACT NAME: TOM MCNULTY 619 221-8342,	10,000 EA	USD 1.00	USD 10,000.00
2	<b>PTL WHS SS1418</b> PS1 - For Allen-Bradley products and maintenance. Work, as my be required, will be performed at vendor's facility. Sole Source# 3345.  Good from 07/01/2014 thru 06/30/2015. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  REPLACES PO: 4500045349 CONTACT NAME: TOM MCNULTY 619 221-8342	5,000 EA	USD 1.00	USD 5,000.00
3				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	<b>PS2 WHS SS1418</b> PS1 - For Allen-Bradley products and maintenance. Work, as my be required, will be performed at vendor's facility. Sole Source# 3345.  Good from 07/01/2014 thru 06/30/2015. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  REPLACES PO: 4500045349  CONTACT NAME: TOM MCNULTY 619 221-8764.	10,000 EA	USD 1.00	USD 10,000.00
4	<b>NC WHS SS1418</b> PS1 - For Allen-Bradley products and maintenance. Work, as my be required, will be performed at vendor's facility. Sole Source# 3345.  Good from 07/01/2014 thru 06/30/2015. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.  REPLACES PO: 4500045349  DEPARTMENT CONTACT: DIJON LORING 858 614-5848.	10,000 EA	USD 1.00	USD 10,000.00
5	<b>SB WHS SS1418</b> PS1 - For Allen-Bradley products and maintenance. Work, as my be required, will be performed at vendor's facility. Sole Source# 3345.	1,000 EA	USD 1.00	USD 1,000.00

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6	<p>Good from 07/01/2014 thru 06/30/2015.            AS MAYBE REQUIRED.            MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.</p> <p>REPLACES PO: 4500045349.</p> <p>DEPARTMENT CONTACT: FRANCINE HENDERSON 858 614-</p> <hr/> <p><b>MBC WHS SS1418</b></p> <p>PS1 - For Allen-Bradley products and maintenance.            Work, as my be required, will be performed at vendor's facility.            Sole Source# 3345.</p> <p>FOR PERIOD: 07/01/2014 THROUGH 06/30/2015.            AS MAYBE REQUIRED.            MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.</p> <p>REPLACES PO: 4500045349</p> <p>DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.</p>	15,000 EA	USD 1.00	USD 15,000.00

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	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>



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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 51,000.00 Tax \$ 0.00  <b>PO Total \$ 51,000.00</b>
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