



City of San Diego

PURCHASE ORDER

PO No. 4500057973

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/24/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: One Source Distributors Inc 3951 Oceanic Dr Oceanside CA 92056-5846 Vendor ID: 20000474 Phone: 760-966-4500	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION PP&A Deliver on or before: 11/01/2014 Buyer: Susannah Shoaf Telephone: 619-236-6190
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15-MBC SS3345 CONTROLLERS Department Contact: James Golden (858)614-5501 Provide parts and off site service for Alan Bradley programmable logic controllers and displays as may be required for MBC. From 7/1/14 thru 11-1-2014, to replaces PO#4500045563	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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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