City of San Diego
PURCHASE ORDER

PO No. **4500063051**

Ship To: **Center ID:** MWP2
MWTD- PUMP STATION 2
ACCOUNTS PAYABLE MS 901A
4077 N HARBOR DR
SAN DIEGO CA 92123-1119

Bill To:
MWTD- PUMP STATION 2
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 03/26/2015 **Page 1 of 2**

Billing Contact:
Fawn Chang-Lee

Telephone: 858-292-6341

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:
FREE ON BOARD

Deliver on or before: 06/30/2015

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**FY15 DEPT OPEN PARTS/SUPPLIES FOR PS2** FY15 DEPT OPEN FOR (NON-STOCKROOM ITEMS) ELECTRICAL AND ELECTRONIC PARTS AND SUPPLIES FOR THE MAIN ENGINES AT PS2. UNTIL 06/30/15. DEPARTMENT CONTACT: SHAWN LEE 619-221-8749	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Ship To: **Center ID:** MWP2	**Bill To:**	**Date:** 03/26/2015 **Page 2 of 2**
MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Fawn Chang-Lee **Telephone:** 858-292-6341

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	Notes:			

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Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

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