



City of San Diego

PURCHASE ORDER

PO No. 4500063184

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/02/2015 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: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: CoSD Purchasing Telephone: 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY15 NC ELECTRICAL PARTS Department Contact: Shawn Lee (619)221-8749 Provide (non stockroom items) electrical and electric parts and supplies for the North City power plant Cogen.	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/	<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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