



City of San Diego PURCHASE ORDER

PO No. 4500067272

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 07/15/2015 Page 1 of 2 Billing Contact: MELISSA QUACH Telephone:
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Vendor: OneSource Distributors, LLC 3951 Oceanic Dr Oceanside CA 92056-5846 Vendor ID: 10020390 Phone: 760-966-4608	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Dept Open - Pump Supplies Send invoices for payment via mail to billing address or via PDF to: Cathy Wieland at Cwieland@sandiego.gov Vendor to provide as-needed programmable logic controller and electronic parts to modify and maintain the current programmable logic controllers for the Pump Maintenance & Repair section, from 07/01/2015 through 06/30/2016. Department Contact: John Scampone (619)527-7518	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/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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