



City of San Diego PURCHASE ORDER

PO No. 4500068740

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: 07/29/2015 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

Vendor: One Source Distributors Attn Bobby Taylor 9235 Brown Deer Rd San Diego CA 92121-3240 Vendor ID: 10024915 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 NC CO-GEN ELECTRIC 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. From 7/1/15 thru 6/30/16 Replaces PO4500063184	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/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <p style="text-align: center;">IMPORTANT!</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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