



City of San Diego

PURCHASE ORDER

PO No. 4500068883

Ship To: MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Center ID: MWP1 Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/31/2015 Page 1 of 3 Billing Contact: ELLEN PUTNAM Telephone:
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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: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 PS1 WHS SS1418 FY16 - PS1 - For Allen-Bradley products, training and maintenance as per Sole Source #3345 Work , as may be required , will be performed at vendor's facility. Good from 07/01/2015 thru 06/30/2016. REPLACES PO: 4500057580 CONTACT NAME: ART GALVEZ 619-221-8764	5,000 EA	USD 1.00	USD 5,000.00
2	FY16 PTL WHS SS1418 FY16 - PLWWTP WHS - For Allen-Bradley products, training and maintenance as per Sole Source #3345 WORK, AS MAY BE REQUIRED WILL BE PERFORMED AT VENDOR'S FACILITY Good from 07/01/2015 thru 06/30/2016. REPLACES PO: 4500057580 CONTACT NAME: ART GALVEZ 619-221-8764.	10,000 EA	USD 1.00	USD 10,000.00
3	FY16 PS2 WHS SS1418 FY16 - PS2 WHS - For Allen-Bradley products, training and maintenance as per Sole Source #3345 Work as may be required will be performed at vendor's facility Good from 07/01/2015 thru 06/30/2016. REPLACES PO: 4500057580 CONTACT NAME: ART GLAVEZ 619-221-8764.	10,000 EA	USD 1.00	USD 10,000.00
4				

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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		Billing Contact: ELLEN PUTNAM 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: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	FY16 NC WHS SS1418 FY16 NCWRP WHS - For Allen-Bradley products, training and maintenance as per Sole Source #3345. Work as may be required will be performed at vendor's facility Good from 07/01/2015 thru 06/30/2016. REPLACES PO: 4500057580 DEPARTMENT CONTACT: DIJON LORING 858 614-5848.	7,500 EA	USD 1.00	USD 7,500.00
5	FY16 SB WHS SS1418 FY16 SBWRP WHS - For Allen-Bradley products, training and maintenance as per Sole Source #3345. Work as may be required will be performed at vendor's facility Good from 07/01/2015 thru 06/30/2016. REPLACES PO: 4500057580 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764	1,000 EA	USD 1.00	USD 1,000.00
6	FY16 MBC WHS SS1418 FY16 MBC WHS - For Allen-bradley products, training and maintenance. Sole Source #3345 Work as may be required will be performed at vendor's facility FOR PERIOD: 07/01/2015 THROUGH 06/30/2016. REPLACES PO: 4500057580 DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.	10,000 EA	USD 1.00	USD 10,000.00

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