



City of San Diego PURCHASE ORDER

PO No. 4500066133

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| Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039 | Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 07/06/2015 Page 1 of 2 |
| | | Billing Contact: Darryl Aubrey Telephone: |

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| Vendor: Fastenal Company Sd Branch for ACH payment 1193 W Morena Blvd San Diego CA 92110-0001 Vendor ID: 10008583 Phone: 619-276-0957 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 |
| | Buyer: CoSD Purchasing Telephone: 619-888-8888 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 10 | DEPT OPEN FY16 TOOLS and SUPPLIES DEPT OPEN FY16 TO PROVIDE FASTENERS, TOOLS, SAFETY EQUIP. & SUPPLIES AT THE ALVARADO TREATMENT PLANT FOR THE PERIOD OF 7/1/2015 TO 6/30/2016. REQUESTED BY ROLLO LATNEY 619-668-2019 PREVIOUS PO 4500057177 | 25,000 EA | USD 1.00 | USD 25,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | <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> |

