



City of San Diego PURCHASE ORDER

PO No. 4500066219

Date: 07/07/2015 **Page 1 of 3**

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Billing Contact: KRISHNA MABULAY Telephone: E-Mail:
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Vendor: Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001 Vendor ID: 10008583 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22040965 - HAND SANITIZER SAFETEC 17350 4 OZ	07/27/2015	100 EA	USD	USD 166.00
****	Non-Deductible Tax				USD 13.28
	Item completely delivered				
2	22030388 - SCREWDRIVER FLAT TIP 6" PLASTIC HANDLE	07/27/2015	6 EA	USD	USD 22.08
****	Non-Deductible Tax				USD 1.77
	Item completely delivered				
3	22030592 - WRENCH ONE-HAND REED MW1-1/4 02290	07/27/2015	20 EA	USD	USD 1,939.20
****	Non-Deductible Tax				USD 155.14
	Item completely delivered				
4	22030533 - TOOL CRIMPING WHEELER #70	07/27/2015	2 EA	USD	USD 778.00
****	Non-Deductible Tax				USD 62.24
	Item completely delivered				
5	22030008 - BAR PRY ALIGNING 3/4" PROTO #2124 NO SUB	07/27/2015	5 EA	USD	USD 81.95
****	Non-Deductible Tax				USD 6.56
	Item completely delivered				
6	22030081 - EXTRACTOR PIPE 3/4" EX.8	07/27/2015	3 EA	USD	USD 34.20
****	Non-Deductible Tax				USD 2.73
	Item completely delivered				
7	22030599 - WRENCH PIPE,ALUMINUM 18"	07/27/2015	12 EA	USD	USD 306.60
****	Non-Deductible Tax				USD 24.53
	Item completely delivered				
8	22030301 - PLIERS SIDE-CUTTING ROUND-NOSE 8"	07/27/2015	4 EA	USD	USD 37.68
	Non-Deductible Tax				USD 3.02

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
9	22030290 - PLIERS WIRE-CUTTING HEAVY DUTY 7"	07/27/2015	3 EA	USD	USD 22.23
	Non-Deductible Tax				USD 1.77
****	Item completely delivered				
10	22030568 - WRENCH ADJUSTABLE 18"	07/27/2015	14 EA	USD	USD 697.48
	Non-Deductible Tax				USD 55.80
****	Item completely delivered				
11	22030596 - WRENCH PIPE 10"	07/27/2015	3 EA	USD	USD 31.29
	Non-Deductible Tax				USD 2.50
****	Item completely delivered				
12	22030400 - SCREWDRIVER PHILLIPS 4" STANLEY #64-101	07/27/2015	3 EA	USD	USD 6.63
	Non-Deductible Tax				USD 0.53
****	Item completely delivered				
13	22030396 - SCREWDRIVER FLAT TIP 10" PLASTIC HANDLE	07/27/2015	15 EA	USD	USD 88.20
	Non-Deductible Tax				USD 7.05
****	Item completely delivered				
14	22030111 - FILE HALF ROUND 12" BASTARD	07/27/2015	2 EA	USD	USD 19.78
	Non-Deductible Tax				USD 1.59
****	Item completely delivered				
15	22015031 - SILICONE,RTV CLEAR,8 OZ;KAR#79685	07/27/2015	108 EA	USD	USD 352.08
	Non-Deductible Tax				USD 28.17
****	Item completely delivered				
16	22015139 - HAZARDOUS MATERIALS RESPONSE KIT	07/27/2015	9 EA	USD	USD 490.95
	Non-Deductible Tax				USD 39.27
****	Item completely delivered				
17	22015030 - SILICONE,RTV BLACK,8 OZ;KAR#79683	07/27/2015	24 EA	USD	USD 78.24
	Non-Deductible Tax				USD 6.26
****	Item completely delivered				
18	22015928 - CAPSCREW HEX 5/8" X 2-1/2"SIL-BRNZ 25/Bx	07/27/2015	9,800 EA	USD	USD 30,576.00
	Non-Deductible Tax				USD 2,446.08
****	Item completely delivered				
19	22013130 - PADLOCK MSTR #2KD EA KEY DIFF 12 PER BX	07/27/2015	12 EA	USD	USD 141.24

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item completely delivered				USD 11.30
20	22014496 - BOOT RUBBER SIZE 16 OVERSHOE	07/27/2015	42 PR	USD	USD 429.66
****	Non-Deductible Tax Item completely delivered				USD 34.38
21	22014594 - COOLER WATER PORTABLE 1 GAL COLEMAN	07/27/2015	24 EA	USD	USD 165.60
****	Non-Deductible Tax Item completely delivered				USD 13.25
22	22013137 - PADLOCK MASTER #220-KD SERIES	07/27/2015	6 EA	USD	USD 79.14
****	Non-Deductible Tax Item completely delivered				USD 6.33
23	22013129 - PADLOCK MASTER #8,KEYED DIFFERENT	07/27/2015	12 EA	USD	USD 65.76
****	Non-Deductible Tax Item completely delivered				USD 5.26
24	22014651 - HAND SANITIZER ANTI-MICROBIAL PUMP 8oz	07/27/2015	108 EA	USD	USD 294.84
****	Non-Deductible Tax Item completely delivered				USD 23.58
Notes:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				Tax \$	0.00
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