



City of San Diego

PURCHASE ORDER

PO No. 4500067100

Ship To: P & R MISSION BAY PARK GRDS MAINT 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Center ID: PRMB Bill To: P & R MISSION BAY PARK GRDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 07/14/2015 Page 1 of 2 Billing Contact: Rachel Ramirez Telephone:
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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST 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-Bldg materials & Supplies-MBP Dept Open-Provide miscellaneous building materials and supplies, for water pumps, wood, parts for the Vulcan barge, cables for trash receptacle, asphalt, masonry supplies and tools, blades for equipment, non central store stocked items, and other items as needed for Park maintenance. Covers period 07/01/15 through 06/30/16 ABSOLUTELY NO POWER EQUIPMENT TO BE PURCHASED ON THIS PO Previous PO4500057538 FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Billing Contact: Rachel Ramirez 619-235-1171 MS39 Department Contact: Bill Overstreet 858-581-9979 MS30M	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/	<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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