



City of San Diego

PURCHASE ORDER

PO No. 4500067594

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2015 Page 1 of 2 Billing Contact: Darryl Aubrey 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: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 MATERIALS PT LOMA DEPT OPEN FY16 PROVIDE MATERIALS AND SUPPLIES TO POINT LOMA STATION ACCORDING TO THE MRO AGREEMENT. THIS PO IS FOR PURCHASE OF CONTRACT ITEMS NOT STOCKED IN CITY STORE ROOMS. CONT NO 4600000772 NON STORE STOCK ITEMS AS NEEDED DURING THE TIME PERIOD OF FOR AS MAY BE REQUIRED THROUGH 06/30/2016. PREVIOUS PO4500062538 FOR INFORMATION ON CITY STORE STOCK ITEMS PLEASE CONTACT: STEVE FRAGOSO 619-525-8621 INVOICES SENT TO: 9192 TOPAZ WAY, SAN DIEGO, CA 92123, ACCOUNTS PAYABLE DEPT CONTACT: JESSE PARKS 619-221-8725 This PO is for purchase of contract items not stocked in City Store Rooms. Under this order, vendor shall only provide MRO items not provided by City Store Rooms. Non-store stock items as needed through 06/30/2016. Cont No 4600000772. For information on City Store Stock items please contact Steve Fragoso at 619-525-8621	100,000 EA	USD 1.00	USD 100,000.00

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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