



City of San Diego

PURCHASE ORDER

PO No. 4500067674

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 07/20/2015 Page 1 of 2 Billing Contact: KIM ANDREWS 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: DESTINATION Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	(MRO) SAFETY SUPPLIES As per Contract #4600000772/Bid 9989-12-G Effective 3/1/2011-2/28/2017 Furnish The Environmental Services/Refuse Collection Division (MS1200A)with Maintenance, Repair, and Operations (MRO) Supplies (Safety)as may be required. Account# 881609259 Accounts Payable Contact: Kim Andrews (858)526-2334 This PO replaces PO#4500054087 Effective July 1, 2015-June 30, 2016 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.	75,000 EA	USD 1.00	USD 75,000.00

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

