



# City of San Diego PURCHASE ORDER

**PO No.** 4500068106

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA. 92123-1119	<b>Date:</b> 07/22/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>
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<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 NC VARIOUS MATERIAL</b> DEPT OPEN FY16 PROVIDE VARIOUS MATERIALS FOR NORTH CITY WATER RECLAMATION PLANT THROUGH THE MRO VENDOR CONTRACT 4600000772  DEPT CONTACT: DENNIS SMITH 858-824-6011 REPLACES PO#4500057473  MRO – DEPARTMENT OPEN PURCHASE ORDER LANGUAGE (effective 02/20/2015)  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.  Materials may be subject to tax. Pay per invoice.	40,000 EA	USD 1.00	USD 40,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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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