



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500068292

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302	<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101	<b>Date:</b> 07/24/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> KRISHNA MABULAY <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> FOB Destination <b>Deliver on or before:</b>  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept Open - Grainger</b></p> <p>To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with maintenance, repair, and operations supplies, tools, and components as may be required in accordance with MRO WSCA Cooperative. Material and supplies subject to sales tax. Pay per invoice. For the period of 7/1/2015 through 6/30/2016 FY16 per Bid# 9989-12-G, Contract# 4600000772</p> <p>Area Managers will contact vendor to arrange delivery of materials</p> <p>Department Contact: Krishna Mabulay (619) 235-1137</p> <p>Please send invoices to:            Email: KMabulay@sandiego.gov or            Mail: Community Parks 1            2125 Park Boulevard 4th Floor            San Diego Ca, 92101</p>	25,000 EA	USD 1.00	USD 25,000.00

<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>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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	<b>Notes:</b>  This PO was modified on 11/30/2015 to change the Tax code from I1 to IO as per attached e-mail from Jessica Hayes-RAY  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.			

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	<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