



City of San Diego

PURCHASE ORDER

PO No. 4500068453

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/27/2015 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 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 FY16 GUF MISC SUPPLIES DEPT OPEN FY16 FOR ELECTRICAL SUPPLIES AVAILABLE THROUGH CONTRACT 4600000772 FOR GUF AT PTLWWTP FROM 7/1/2015 THROUGH 6/30/2016 TO REPLACE PO#4500057478 INVOICES TO BE SENT TO : 9192 TOPAZ WAY, SAN DIEGO CA 92123 ACCOUNTS PAYABLE DEPT CONTACT: STEVE HICZEWCKI 619-889-5301	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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