



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068553

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/28/2015 Page 1 of 6
		Billing Contact: Darryl Aubrey Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY16 PS1 WHS MRO VENDOR DEPT OPEN FY15 PS1 WHS - Provide various materials to Pump Station 1 Warehouse through the MRO Vendor Contract 4600000772 Period of 07/01/2015 through 06/30/2016.</p> <p>Previous PO4500055022. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: ARTURO GALVEZ 858 614-4585.</p> <p>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.</p> <p>Non-store stock items as needed through _____. Cont No 4600000772</p> <p>For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.</p>	4,000 EA	USD 1.00	USD 4,000.00
2	<p>DEPT OPEN FY16 PS2 WHS MRO VENDOR DEPT OPEN FY15 PS2 WHS - Provide various materials to Pump Station 2 Warehouse through the MRO Vendor Contract 4600000772 Period of 07/01/2015 through 06/30/2016. Previous PO4500055022</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: ARTURO GALVEZ 858 614-4585.</p>	75,000 EA	USD 1.00	USD 75,000.00
3				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPT OPEN FY16 NC WHS MRO VENDOR DEPT OPEN FY15 NC WHS - Provide various materials to North City Water Reclamation Plant Wearhouse through the MRO Vendor Contract 4600000772 Period of 07/01/2015 through 06/30/2016. Previous PO4500055022 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: DIJON LORING 858 614-5848.	40,000 EA	USD 1.00	USD 40,000.00
4	DEPT OPEN FY16 MBC WHS MRO VENDOR DEPT OPEN FY15 MBC WHS - Provide various materials to Metropolitan Biosolids Center Wearhouse through the MRO Vendor Contract 4600000772 Period of 07/01/2015 through 06/30/2016. Previous PO4500055022 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: LINDA TREJO 858-614-5508	15,000 EA	USD 1.00	USD 15,000.00
5	DEPT OPEN FY16 PTL WHS DEPT OPEN FY15 PTL WHS - Provide various materials to Point Loma Wastewater Treatment Plant Wearhouse through the MRO Vendor Contract 4600000772 Period of 07/01/2015 through 06/30/2016. Previous PO4500055022 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable. Department Contact: ARTURO GALVEZ 858 614-4585.	50,000 EA	USD 1.00	USD 50,000.00
6	DEPT OPEN FY16 SB WHS MRO VENDOR DEPT OPEN FY15 SB WHS - Provide various materials to South Bay Water Reclamation Plant Wearhouse through the MRO Vendor Contract 4600000772	15,000 EA	USD 1.00	USD 15,000.00

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		Billing Contact: Darryl Aubrey Telephone:

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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	Period of 07/01/2015 through 06/30/2016. Previous PO4500055022 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: ARTURO GALVEZ 858 614-4585.			
7	DEPT OPEN FY16 MOC3 WHS MRO VENDOR DEPT OPEN FY15 MOC3 WHS - Provide various materials to MOC III Wearhouse Muni and Metro through the MRO Vendor Contract 4600000772 Period of 07/01/2015 through 06/30/2016. Previous PO4500055022 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: TOM MCNULTY 619 221-8764.	15,000 EA	USD 1.00	USD 15,000.00
9	DEPT OPEN FY16 ORPS WHS MRO VENDOR DEPT OPEN FY15 ORPS WHS - Provide various materials to Otay River Pump Station Wearhouse through the MRO Vendor Contract 4600000772 Period of 07/01/2015 through 06/30/2016. Previous PO4500055022 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: ARTURO GALVEZ 858 614-4585.	500 EA	USD 1.00	USD 500.00
13	FY16 MOD TO PO#4500068553 PL WHS FY16 MOD TO PO#4500068553 PL WHS - Provide materials and supplies according to the MRO agreement to PL WHS as per contract #4600000772; CC #2012111324 For Period: 07/01/2015 through 06/30/2016 Department Contact: Arturo Galvez; 619-221-8764	50,000 EA	USD 1.00	USD 50,000.00

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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
	Deliver to: PL WHS - 1902 Gatchell Road, San Diego, CA 92106			
14	FY16 MOD TO PO#4500068553 PS1 WHS FY16 MOD TO PO#4500068553 PS1 WHS - Provide materials and supplies according to the MRO agreement to PS1 WHS as per contract #4600000772; CC #2012111318 For Period: 07/01/2015 through 06/30/2016 Department Contact: Arturo Galvez; 619-221-8764 Deliver to: PL WHS - 1902 Gatchell Road, San Diego, CA 92106 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 619-236-6158.	5,000 EA	USD 1.00	USD 5,000.00
15	FY16 MOD PO#4500068553-MOC3 WHS-SUPPLIES FY16 MOD TO PO #4500068553 MOC 3 WHS - Provide materials and supplies according to the MRO agreement to MOC 3 WHS as per contract #4600000772; As may be required through 06/30/2016 Department Contact: Tom McNulty; 858-614-4585 Deliver to: MOC 3 WHS - 9191 Kearny Villa Ct, San Diego, CA 92123	10,000 EA	USD 1.00	USD 10,000.00
16	FY16 MOD PO#4500068553-MBC WHS-SUPPLIES FY16 MOD TO PO #4500068553 MBC WHS - Provide materials and supplies according to the MRO agreement to MBC WHS as per contract #4600000772; CC #2012111323	20,000 EA	USD 1.00	USD 20,000.00

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17	As may be required through 06/30/2016 Department Contact: Linda Trejo; 858-614-5508 Deliver to: MBC WHS - 5240 Convoy Street, San Diego, CA 92123 FY16 MOD PO#4500068553-NC WHS - SUPPLIES FY16 MOD TO PO #4500068553 NC WHS - Provide materials and supplies according to the MRO agreement to PS EMG as per contract #4600000772; CC #2012111322 As may be required through 06/30/2016 Department Contact: Dijon Loring; 858-824-6002 Deliver to: NC WHS - 4949 Eastgate Mall, San Diego, CA 92121	30,000 EA	USD 1.00	USD 30,000.00

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