



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068615

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: Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001 Vendor ID: 10008583 Phone: 619-276-0957	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY16 PS1 WHS VARIOUS SUPPLIES DEPT OPEN FY16 PS1 WHS - Provide various supplies for Pump Station 1 Warehouse For the period 07/01/2015 Through 06/30/2016. REPLACING PO# 4500055163. Invoices to be sent to: Accounts Payable 9192 Topaz Way, San Diego, CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: ARTURO GALVEZ 619-221-8764.	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY16 PS2 WHS VARIOUS SUPPLIES DEPT OPEN FY16 PS2 WHS - Provide various supplies for Pump Station 2 Warehouse. REPLACING PO# 4500055163. Invoices to be sent to:Accounts Payable 9192 Topaz Way, San Diego CA 92123 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 June 30,2016. Cont No 4600000774 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158 Department Contact: ARTURO GALVEZ 619-221-8764	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY16 NC WHS VARIOUS SUPPLIES	20,000 EA	USD 1.00	USD 20,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	DEPT OPEN FY16 NC WHS - Provide various supplies for North City Water Reclamation Plant Warehouse. For the period of 07/01/2015 Through 06/30/2016. REPLACING PO# 4500055163. Invoices to be sent to:Accounts Payable 9192 Topaz Way, San Diego CA 92121 Per MRO Fastenal Contract 4600000774 Department Contact: Dijon Loring 858-824-6002			
4	DEPT OPEN FY16 MBC WHS VARIOUS SUPPLIES DEPT OPEN FY16 MBC WHS - Provide various supplies for Metropolitan Biosolids Center Warehouse. For the period of 07/01/2015 Through 06/30/2016. REPLACING PO# 4500055163. Invoices to be sent to:Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: LINDA TREJO 858 614-5508	30,000 EA	USD 1.00	USD 30,000.00
5	DEPT OPEN FY16 PTL WHS VARIOUS SUPPLIES DEPT OPEN FY16 PTL WHS - Provide various supplies for Point Loma Treatment Plant Warehouse. For the period of 07/01/2015 Through 06/30/2016. REPLACING PO# 4500055163. Invoices to be sent to: Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: ARTURO GALVEZ 619-221-8764	35,000 EA	USD 1.00	USD 35,000.00
6	DEPT OPEN FY16 SB WHS VARIOUS SUPPLIES DEPT OPEN FY16 SB WHS - Provide various supplies for South Bay Water Reclamation Plant Warehouse. For the period of 07/01/2015 Through 06/30/2016. REPLACING PO# 4500055163.	25,000 EA	USD 1.00	USD 25,000.00

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		Billing Contact: Darryl Aubrey Telephone:

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	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Invoices to be sent to: Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: ARTURO GALVEZ 619-221-8764			
7	DEPT OPEN FY16 MOC3 WHS VARIOUS SUPPLIE DEPT OPEN FY16 MOC3 WHS - Provide various supplies for MOCIII Warehouse. For the period of 07/01/2015 Through 06/30/2016. REPLACING PO# 4500055163. Invoices to be sent to: Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: TOM MCNULTY 858-614-4585	15,000 EA	USD 1.00	USD 15,000.00
8	DEPT OPEN FY16 GAPS WHS VARIOUS SUPPLIE DEPT OPEN FY16 GAPS WHS - Provide various supplies for GAPS Warehouse. For the period of 07/01/2015 Through 06/30/2016. REPLACING PO# 4500055163. Invoices to be sent to: Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 Department Contact: ARTURO GALVEZ 619-221-8764	500 EA	USD 1.00	USD 500.00
9	DEPT OPEN FY16 ORPS WHS VARIOUS SUPPLIES DEPT OPEN FY16 ORPS WHS - Provide various supplies for ORPS Warehouse as may be requires through 06/30/2016. REPLACING PO# 4500055163. Invoices to be sent to:Accounts Payable 9192 Topaz Way, San Diego CA 92123 Per MRO Fastenal Contract 4600000774 DEPARTMENT CONTACT: ARTURO GALVEZ 619-221-8764	500 EA	USD 1.00	USD 500.00

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	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 _____ Cont No 4600000774 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.			
10	FY16 MOD PL WHS VARIOUS SUPPLIES FY16 MOD PO#4500068615 PL WHS - PROVIDE VARIOUS MRO SUPPLIES FOR PL Warehouse; AS PER CONTRACT #4600000774;CC#2012111324 Department Contact: ARTURO GALVEZ 619-221-8764. DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIEGO CA 92106	20,000 EA	USD 1.00	USD 20,000.00
11	FY16 MOD SB WHS VARIOUS SUPPLIES FY16 MOD PO#4500068615 SB WHS - PROVIDE VARIOUS MRO SUPPLIES FOR SB WHS; AS PER CONTRACT #4600000774;CC#2012111325 Department Contact: TOM PAIGE 619-428-7335. DELIVER TO SB WHS-2411 DAIRY MART ROAD, SAN DIEGO CA 92154	20,000 EA	USD 1.00	USD 20,000.00
12	FY16 MOD MBC WHS VARIOUS SUPPLIES FY16 MOD PO#4500068615 MBC WHS - PROVIDE VARIOUS MRO SUPPLIES FOR MBC WHS; AS PER CONTRACT #4600000774;CC#2012111324 Department Contact: LINDA TREJO 858-614-5508.	15,000 EA	USD 1.00	USD 15,000.00

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13	DELIVER TO MBC WHS-5240 CONVOY STREET, SAN DIEGO CA 92123 FY MOD PS1 WHS VARIOUS SUPPLIES FY16 MOD PO#4500068615 PS1 WHS - PROVIDE VARIOUS MRO SUPPLIES FOR PS1; AS PER CONTRACT #4600000774;CC#2012111324 Department Contact: ARTURO GALVEZ 619-221-8764. DELIVER TO PL WHS-1902 GATCHELL ROAD, SAN DIEGO CA 92106	2,500 EA	USD 1.00	USD 2,500.00

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	Notes:			

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