



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500068616

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/28/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>
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<b>Vendor:</b>  Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b> 619-276-0957	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/22/2016  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 PTL PURCHASE MATERIALS</b> DEPT OPEN FY16 PROVIDE VARIOUS MATERIALS FOR POINT LOMA AS MAY BE REQUIRED THROUGH 06/22/2016 PREVIOUS PO 4500056492 INVOICES TO BE SENT TO: 9192 TOPAZ WAY, SAN DIEGO CA 92123 ACCOUNTS PAYABLES DEPT CONTACT JESSIE PARKS 619-221-8725  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 06/22/2016. Cont No 4600000774  For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.	100,000 EA	USD 1.00	USD 100,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<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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