



# City of San Diego

## PURCHASE ORDER

**PO No. 4500068706**

<b>Ship To:</b> MWWD - EM&TS MS 45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	<b>Center ID:</b> EMTS	<b>Bill To:</b> MWWD - EM&TS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/29/2015 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>

<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> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 NTC</b> MISCELLANEOUS SUPPLIES, TOOLS AND EQUIPMENT FOR NTC PREVIOUS PO 4500057251 DEPT CONTACT: DAVID MAGPALI EMTS AGREEMENTNT 4600000772	4,000 EA	USD 1.00	USD 4,000.00
2	<b>DEPT OPEN FY16 ALV</b> MISCELLANEOUS SUPPLIES, TOOLS AND EQUIPMENT FOR ALV PREVIOUS PO 4500057251 DEPT CONTACT: DAVID MAGPALI EMTS AGREEMENTNT 4600000772	4,000 EA	USD 1.00	USD 4,000.00
5	<b>DEPT OPEN FY16 IWL</b> MISCELLANEOUS SUPPLIES, TOOLS AND EQUIPMENT FOR IWL PREVIOUS PO 4500057251 DEPT CONTACT: WALT MULDERIG EMTS AGREEMENTNT 4600000772	1,200 EA	USD 1.00	USD 1,200.00
6	<b>DEPT OPEN FY16 MBOO</b> MISCELLANEOUS SUPPLIES, TOOLS AND EQUIPMENT FOR MBOO PREVIOUS PO 4500057251 DEPT CONTACT: MIKE KELLY EMTS AGREEMENTNT 4600000772	7,000 EA	USD 1.00	USD 7,000.00
7	<b>DEPT OPEN FY16 MMVM NETRI</b> MISCELLANEOUS SUPPLIES, TOOLS AND EQUIPMENT FOR MMVM METRO PREVIOUS PO 4500057251 DEPT CONTACT: LAILA OTHMAN EMTS AGREEMENTNT 4600000772	5,000 EA	USD 1.00	USD 5,000.00
8	<b>DEPT OPEN FY16 ECS</b>	8,000 EA	USD 1.00	USD 8,000.00

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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	MISCELLANEOUS SUPPLIES, TOOLS AND EQUIPMENT FOR ECS PREVIOUS PO 4500057251 DEPT CONTACT: NANCY COGLAN EMTS AGREEMENT 4600000772 ----- The following applies to all line items:  MRO – DEPARTMENT OPEN PURCHASE ORDER LANGUAGE (effective 02/20/2015)  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 4600000772  For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.			

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	<b>PO Total            \$      29,200.00</b>
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