



# City of San Diego PURCHASE ORDER

**PO No. 4500068974**

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/03/2015 <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 DEST  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> TanyaRadomyskelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 EQUIPMENT &amp; SUPPLIES OPS</b> DEPT OPEN FY16 TO PROVIDE EQUIPMENT AND MAINTENANCE SUPPLIES FOR 3 TREATMENT PLANTS AND WATER DISTRIBUTION AS MAY BE REQUIRED THROUGH 6/30/2016  REPLACES PO 4500055848  DEPT CONTACT: DAN WILLIS (619)980-9670	25,000 EA	USD 1.00	USD 25,000.00
2	<b>DEPT OPEN FY16 EQUIPMENT&amp;SUPPLIES ALV</b> DEPT OPEN FY16 TO PROVIDE EQUIPMENT AND MAINTENANCE SUPPLIES FOR 3 TREATMENT PLANTS AND WATER DISTRIBUTION AS MAY BE REQUIRED THROUGH 6/30/2016  REPLACES PO 4500055848  DEPT CONTACT: DAN WILLIS (619)980-9670	15,000 EA	USD 1.00	USD 15,000.00
3	<b>DEPT OPEN FY16 EQUIPMENT&amp;SUPPLIES MIR M</b> DEPT OPEN FY16 TO PROVIDE EQUIPMENT AND MAINTENANCE SUPPLIES FOR 3 TREATMENT PLANTS AND WATER DISTRIBUTION AS MAY BE REQUIRED THROUGH 6/30/2016  REPLACES PO 4500055848  DEPT CONTACT: DAN WILLIS (619)980-9670	15,000 EA	USD 1.00	USD 15,000.00
4	<b>DEPT OPEN FY16 EQUIPMENT&amp;SUPPLIES OTAY</b> DEPT OPEN FY16 TO PROVIDE EQUIPMENT AND MAINTENANCE SUPPLIES FOR 3 TREATMENT PLANTS AND WATER DISTRIBUTION AS MAY BE REQUIRED THROUGH 6/30/2016	15,000 EA	USD 1.00	USD 15,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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	<b>Notes:</b>			

<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>	Line Item Total \$ 70,000.00 Tax \$ 0.00  <b>PO Total \$ 70,000.00</b>
	<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