



City of San Diego PURCHASE ORDER

PO No. 4500068985

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2015 Page 1 of 3
		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 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
1	DEPT OPEN FY16 CSF MOC3 Provide tools and materials to MOC III CSF Shop for the period of 07/01/2015 through 06/30/2016. Contract 4600000772 Replacing PO 4500055354 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Department Contact: JAMES MASSELLO 858-614-4082 MIKE O'DAY 858-614-4541	10,000 EA	USD 1.00	USD 10,000.00
2	DEPT OPEN FY16 CSF MOC 3 SHOP Provide tools and materials to CSF Shop in accordance with MRO Agreement BID #9988-12-G Contract # 4600000772 CC:2012111327 (92%) 2011111325 (8%) Valid 07/01/2015 - 06/30/2016 DEPARTMENT CONTACT: JAMES MASSELLO 858-614-4082 MIKE O'DAY 858-614-4541 PREVIOUS PO 4500055354	10,000 EA	USD 1.00	USD 10,000.00
3	DEPT OPEN FY16 MOC3 RMG Provide tools and materials to RMG in accordance with MRO Agreement BID #9988-12-G Contract # 4600000772 CC:2012111327 (92%) 2011111325 (8%) Valid 07/01/2015 - 06/30/2016 DEPARTMENT CONTACT: JAMES MASSELLO 858-614-4082 DUANE SMITH DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



City of San Diego

PURCHASE ORDER

PO No. 4500068985

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2015 Page 2 of 3 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 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
4	PREVIOUS PO 4500055354 DEPT OPEN FY16 MOC 3 PIPELINE Provide tools and materials to Pipeline in accordance with MRO Agreement BID #9988-12-G Contract # 4600000772 CC:2012111327 (92%) 2011111325 (8%) THIS REPLACES PO #4500044157 Valid 07/01/2015 - 06/30/2016 DEPARTMENT CONTACT: JAMES MASSELLO 858-614-4082 DUANE SMITH . DELIVER TO CSF - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123 -- 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.	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! 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



City of San Diego

PURCHASE ORDER

PO No. 4500068985

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Center ID: MWSP Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/03/2015 Page 3 of 3 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 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
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">40,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">40,000.00</td> </tr> </table>	Line Item Total	\$	40,000.00	Tax	\$	0.00	PO Total	\$	40,000.00
Line Item Total	\$	40,000.00								
Tax	\$	0.00								
PO Total	\$	40,000.00								
IMPORTANT!										
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										