



# City of San Diego PURCHASE ORDER

**PO No. 4500069162**

<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> 08/06/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>

<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  <b>Deliver on or before:</b> 07/01/2015
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 FASTENERS, TOOLS, FITTING</b> DEPT OPEN FY16 FOR WATER OPERATIONS HYDRAULIS SECTION AND PUMP GROUP: TO PROVIDE FASTENERS, TOOLS, PLUMING BRASS FITTINGS AND STAINLESS STEEL FITTINGS, SAFETY EQUIPMENT AND SUPPLIES AS NEEDED TO MAINTAIN THE DISTRIBUTION SYSTEM AND THE WATER PUMP STATIONS RUNNING PROPERLY. PER BID NO. 9988-12-G; CONT. NO. 4600000774 PREVIOUS PO#4500057181 THIS IS FOR RECLAIM SUPERVISOR CARL GROSS 619-527-7627	20,000 EA	USD 1.00	USD 20,000.00
20	<b>DEPT OPEN FY16 FASTENERS</b> DEPT OPEN FY16 FOR WATER OPERATIONS HYDRAULIS SECTION AND PUMP GROUP: TO PROVIDE FASTENERS, TOOLS, PLUMING BRASS FITTINGS AND STAINLESS STEEL FITTINGS, SAFETY EQUIPMENT AND SUPPLIES AS NEEDED TO MAINTAIN THE DISTRIBUTION SYSTEM AND THE WATER PUMP STATIONS RUNNING PROPERLY. PER BID NO. 9988-12-G; CONT. NO. 4600000774 PREVIOUS PO#4500057181 THIS IS FOR RECLAIM SUPERVISOR CARL GROSS 619-527-7627	5,000 EA	USD 1.00	USD 5,000.00

<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

