



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500069400

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/10/2015 <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> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 WWC ROW CLNG WHS</b> Provide various materials in accordance with the MRO cooperative agreement BID #9988-12-G; Contract 4600000774; CC 2011131211 As may be required through 06/22/2016 PREVIOUS PO 4500058945 Department Contact: TOM MCNULTY 619-221-8764 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego, CA 92123	1,000 EA	USD 1.00	USD 1,000.00
2	<b>DEPT OPEN FY16 WWC PS MAINT</b> Provide various materials in accordance with the MRO cooperative agreement BID #9988-12-G; Contract 4600000774; CC 2011131311 As may be required through 06/22/2016  PREVIOUS PO 4500058945 Department Contact: TOM MCNULTY 619-221-8764 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego, CA 92123	15,000 EA	USD 1.00	USD 15,000.00
3	<b>DEPT OPEN FY16 WWC MAIN CONST WHS</b> Provide various materials in accordance with the MRO cooperative agreement BID #9988-12-G; Contract 4600000774; CC 2011131412 As may be required through 06/22/2016  PREVIOUS PO 4500058945 Department Contact: TOM MCNULTY 619-221-8764 Deliver to MOC 3 - 9191 Kearny Villa Court, San Diego, CA 92123	10,000 EA	USD 1.00	USD 10,000.00

<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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		<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 DEST  <b>Deliver on or before:</b> 06/22/2016
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  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.			

<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 \$ 26,000.00 Tax \$ 0.00  <b>PO Total \$ 26,000.00</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