



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500069402**

<b>Ship To:</b> Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/10/2015 <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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPT OPEN FY16 WWC MAINS CONST WHS</b> DEPT OPEN FY16 WWC MAINS CONST WHS-PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO MOC3 IN SUPPORT OF WWC AS PER BID 9989-12-G: #4600000772: CC 2011131412 - MAINS CONSTRUCTION. AS MAY BE REQUIRED THROUGH 06/30/2016. PREVIOUS PO4500057565  DEPT CONTACT: TOM MC NULTY 858-614-4585 DELIVER TO: MOC3 WHS-9191 KERNY VILLA COURT, SAN DIEGO, CA 92123-1119.	20,000 EA	USD 1.00	USD 20,000.00
2	<b>DEPT OPEN FY16 WWC PS MAINT. WHS</b> DEPT OPEN FY16 WWC PS MAINTENANCE WHS-PROVIDE MATERIALS AND SUPPLIES ACCORDING TO THE MRO AGREEMENT TO MOC3 IN SUPPORT OF WWC AS PER BID 9989-12-G: #4600000772: CC 2011131412 - MAINS CONSTRUCTION. AS MAY BE REQUIRED THROUGH 06/30/2016.  PREVIOUS PO4500057565  DEPT CONTACT: TOM MC NULTY 858-614-4585  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 06/30/2016. Cont No 4600000772 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.  DELIVER TO: MOC3 WHS-9191 KERNY VILLA COURT, SAN DIEGO, CA 92123-1119.	15,000 EA	USD 1.00	USD 15,000.00
3				

<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>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
	<b>FY16 MOD TO PO#4500069402 WWC MAINS WHS</b> FY16 MOD TO PO#4500069402 WWC MAINS CONST WHS - Provide materials and supplies according to the MRO agreement to the MOC3 Warehouse in support of WWC as per contract #4600000772; CC:2011131412. For Period: 07/01/2015 through 06/30/2016  Department Contact: Tom McNulty (858)614-4585 Deliver to: MOC3 WHS - 9191 Kearny Villa Court, San Diego, CA 92123	30,000 EA	USD 1.00	USD 30,000.00
4	<b>FY16 MOD TO PO#4500069402 WWC PS MNT WHS</b> FY16 MOD TO PO#4500069402 WWC PS MAINT WHS - Provide materials and supplies according to the MRO agreement to the MOC3 Warehouse in support of WWC as per contract #4600000772; CC:2011131311. For Period: 07/01/2015 through 06/30/2016  Department Contact: Tom McNulty (858)614-4585 Deliver to: MOC3 WHS - 9191 Kearny Villa Court, San Diego, CA 92123 -- 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 06/30/2016. Cont No 4600000772 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.	20,000 EA	USD 1.00	USD 20,000.00

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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 \$ 85,000.00 Tax \$ 0.00  <b>PO Total \$ 85,000.00</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