



City of San Diego

PURCHASE ORDER

PO No. 4500069429

Ship To: MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Center ID: PS64 Bill To: MWTD-PUMP STATION 64 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/10/2015 Page 1 of 4 Billing Contact: Darryl Aubrey Telephone:
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Vendor: Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001 Vendor ID: 10008583 Phone: 619-276-0957	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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PS64 Provide various materials for Pump Station 64 as it may be required. THIS PO REPLACES PO #4500056483 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Per MRO Contract 4600000774. Department Contact: Dennis Smith 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY16 PS65 Provide various materials for Pump Station 65 as it may be required. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Per MRO Contract 4600000774. Department Contact: Dennis Smith 858-824-6011	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY16 GAPS Provide various materials for Grove Avenue Pump Station as it may be Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS REPLACES PO #4500056483 Per MRO Contract 4600000774. Department Contact: James Golden 858-614-5501	2,500 EA	USD 1.00	USD 2,500.00
4	DEPT OPEN FY16 ORPS Provide various materials for Otay River Pump Station as it may be required.	2,500 EA	USD 1.00	USD 2,500.00

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	



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		Billing Contact: Darryl Aubrey Telephone:

Vendor: Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001 Vendor ID: 10008583 Phone: 619-276-0957	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016
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	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500056483 Per MRO Contract 4600000774. Department Contact: James Golden 858-614-5501			
5	DEPT OPEN FY16 PS1 Provide various materials for Pump Station 1 as it may be required. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500056483 Per MRO Contract 4600000774. Department Contact: Jesse Parks 619-221-8725	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY16 PS2 Provide various materials for Pump Station 2 as it may be required. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500056483 Per MRO Contract 4600000774. Department Contact: Jesse Parks 619-221-8725	10,000 EA	USD 1.00	USD 10,000.00
7	DEPT OPEN FY16 PEN Provide various materials for Penasquitos Pump Station as it may be required. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500056483 Per MRO Contract 4600000774.	5,000 EA	USD 1.00	USD 5,000.00

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		Billing Contact: Darryl Aubrey Telephone:

Vendor: Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001 Vendor ID: 10008583 Phone: 619-276-0957	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
8	DEPT OPEN FY16 EMG Provide various materials for Pump Station East Mission Gorge as it may be required. Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable THIS PO REPLACES PO #4500056483 Per MRO Contract 4600000774. Department Contact: James Golden 858-614-5501 --- Below Pertains 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 4600000774 For information on City Store Stock items please contact Steve Fragoso at 619-236-6158.	5,000 EA	USD 1.00	USD 5,000.00

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