



City of San Diego PURCHASE ORDER

PO No. 4500069768

Ship To: Center ID: PRER P & R DRP EQUIPMENT REPAIR SHOP 411 RAVEN ST SAN DIEGO CA 92102-4525	Bill To: P & R DRP EQUIPMENT REPAIR SHOP 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/15/2015 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO 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: FOB Destination Deliver on or before: 06/30/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	MRO parts & supplies MOW MRO parts and supplies as needed for the period of 07/01/2015 through 06/30/2016. DRP Citywide Units PA# 4600000774; Line 1 Previous PO 4500055259 FY16 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Ronnie White 619-533-5780; MS39 Billing contact: Marilou Fedalizo 619-235-5901; MS39	85,000 EA	USD 1.00	USD 85,000.00

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



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Vendor: Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001	Terms: within 30 days Due net
Vendor ID: 10008583 Phone: 619-276-0957	Delivery Terms: FOB Destination
	Deliver on or before:
	Buyer: Raymond Vestri
	Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>Notes:</p> <p>This PO is for the 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.</p> <p>Cont No 4600000772</p> <p>For information on City Store Stock items please contact Steve Fragoso at 619-525-8621.</p>			

<p>Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/</p>	<p>Line Item Total \$ 85,000.00</p> <p>Tax \$ 0.00</p>
	<p>PO Total \$ 85,000.00</p>
	<p>IMPORTANT!</p> <p>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</p>