



City of San Diego

PURCHASE ORDER

PO No. 4500069951

Ship To: WASTEWATER TREATMENT & DISPOSAL ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWTD Bill To: WASTEWATER TREATMENT & DISPOSAL Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2015 Page 1 of 5 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: MSC Industrial Supply Co Inc MSC Industrial Supply 7740 Edison Avenue, Ste 102 Fontana CA 92336-0000 Vendor ID: 10030235 Phone: 740 377-9606	Terms: within 30 days Due net Delivery Terms: 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 MOC3 WHS DEPT OPEN FY16 MOC 3 WHS - Provide various materials and supplies to the MOC3 WHS as per contract #4600002072 For Period 07/01/2015 through 12/31/2015. Department Contact - Tom McNulty 858 614-4585 Deliver to MOC3 WHS - 9191 KARNY VILLA COURT, SAN DIEGO, CA 92123.	25,000 EA	USD 1.00	USD 25,000.00
2	DEPT OPEN FY16 PL WHS DEPT OPEN FY16 PL WHS - Provide various materials and supplies to the PL WHS as per contract #4600002072; CC#2012111324 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - ARTURO GALVEZ 619 221-8764 DELIVER TO PL WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	25,000 EA	USD 1.00	USD 25,000.00
3	DEPT OPEN FY16 MBC WHS DEPT OPEN FY16 MBC WHS- Provide various materials and supplies to the MBC WHS as per contract #4600002072: CC#2012111323 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - LINDA TREJO 858 614-5848 Deliver to MBC WHS - 5240 CONVOY STREET, SAN DIEGO, CA 92123	25,000 EA	USD 1.00	USD 25,000.00
4	DEPT OPEN FY16 NC WHS DEPT OPEN FY16 NC WHS- Provide various materials and supplies to the NC WHS as per contract #4600002072: CC#2012111322 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - DIJON LORING 858 614-5848. Deliver to NC WHS - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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5	DEPT OPEN FY16 SB WHS DEPT OPEN FY16 PS1 WHS- Provide various materials and supplies to the PS1 WHS as per contract #4600002072: CC#2012111318 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - ARTURO GALVEZ 619 221-8764. Deliver to MBC WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	25,000 EA	USD 1.00	USD 25,000.00
6	DEPT OPEN FY16 PS 1 WHS DEPT OPEN FY16 PS1 WHS- Provide various materials and supplies to the PS1 WHS as per contract #4600002072: CC#2012111318 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - ARTURO GALVEZ 619 221-8764. Deliver to MBC WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00
7	DEPT OPEN FY16 PS 2 WHS DEPT OPEN FY16 PS2 WHS- Provide various materials and supplies to the ps2 WHS as per contract #4600002072: CC#2012111319 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - ARTURO GALVEZ 619 221-8764 Deliver to PL WHS - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	10,000 EA	USD 1.00	USD 10,000.00
8	DEPT OPEN FY16 PS64 WHS DEPT OPEN FY16 PS64 WHS- Provide various materials and supplies to the PS64 WHS as per contract #4600002072: CC#2011111320 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - DIJON LORING 858 824-6002. Deliver to NC WHS - 4949 EASTGATE MALL, SAN DIEGO, CA 92121	10,000 EA	USD 1.00	USD 10,000.00

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9	DEPT OPEN FY16 PS65 WHS DEPT OPEN FY16 PS65 WHS- Provide various materials and supplies to the PS65 WHS as per contract #4600002072: CC#2011111321 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - DIJON LORING 858 824-6002. Deliver to NC WHS - 4949 EASTGATE MALL, SAN DIEGO, CA 92121	5,000 EA	USD 1.00	USD 5,000.00
10	DEPT OPEN FY16 PS PENN WHS DEPT OPEN FY16 PS PEN WHS- Provide various materials and supplies to the PS PEN WHS as per contract #4600002072: CC#2011111323 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - LINDA TREJO 858 614-5848. Deliver to MBC WHS - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
11	DEPT OPEN FY16 PS EMG WHS DEPT OPEN FY16 PS EMG WHS- Provide various materials and supplies to the PS EMG WHS as per contract #4600002072: CC#2011111322 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - LINDA TREJO 858 614-5848 DELIVER TO MBC WHS - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	5,000 EA	USD 1.00	USD 5,000.00
12	DEPT OPEN FY16 PS GAPS WHS DEPT OPEN FY16 PS GAPS WHS- Provide various materials and supplies to the PS GAPS WHS as per contract #4600002072: CC#2012111320 For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - ARTURO GALVEZ 619 428-7335. DELIVER TO SB WHS - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154.	5,000 EA	USD 1.00	USD 5,000.00
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	DEPT OPEN FY16 ORPS WHS DEPT OPEN FY16 PS ORPS WHS- Provide various materials and supplies to the PS ORPS WHS as per contract #4600002072: CC#2011111321. For Period 07/01/2015 through 12/31/2015. DEPARTMENT CONTACT - ARTURO GALVEZ 619 428-7335. DELIVER TO SD WHS - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154. -- THE FOLLOWING APPLIES 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 12/31/2015. Cont No 4600002072 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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