



City of San Diego

PURCHASE ORDER

PO No. 4500070632

Ship To: Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Date: 09/01/2015 Page 1 of 3 Billing Contact: JIM DEGLER Telephone:
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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 09/22/2015 Buyer: Mat. Req. Planning Telephone: 619-525-8621
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22014786 - TISSUE LENS CLEANING PRE-MOISTENED Non-Deductible Tax	36 EA	USD 4.84	USD 174.24 USD 13.94
2	22030598 - WRENCH PIPE 14" END-PATTERN RIGID #31070 Non-Deductible Tax	2 EA	USD 30.76	USD 61.52 USD 4.93
3	22030500 - SOCKET DEEP 6PT 1/4 X 3/8" PROTO #4712 Non-Deductible Tax	7 EA	USD 1.35	USD 9.45 USD 0.75
4	22030403 - SCREWDRIVER SET FLAT TIP 6-PIECE Non-Deductible Tax	14 EA	USD 24.55	USD 343.70 USD 27.50
5	22030266 - PLIERS, COMB.8" SLIP JOINT PROTO 278G Non-Deductible Tax	3 EA	USD 7.54	USD 22.62 USD 1.81
6	22010082 - NUT HEX NC 7/8" 50/PACK Non-Deductible Tax	500 EA	USD 0.41	USD 205.00 USD 16.41
7	22030574 - WRENCH COMBO 9/16" Non-Deductible Tax	4 EA	USD 1.98	USD 7.92 USD 0.63
8	22014848 - KEY FAUCET T-HANDLE FOR LOOSE KEY HOSE Non-Deductible Tax	24 EA	USD 2.00	USD 48.00 USD 3.84
9				

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	22015007 - ROPE MANILA 3/8",600' COIL	1,200 EA	USD 54.00	USD 64,800.00
	Non-Deductible Tax			USD 5,184.00

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 65,672.45 Tax \$ 5,253.81 PO Total \$ 70,926.26
	IMPORTANT!
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