



City of San Diego

PURCHASE ORDER

PO No. 4500071258

Ship To: Center ID: WMSC WATER MGMT SVCS/CHOLLAS MS 43 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: WATER MGMT SVCS/CHOLLAS Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/17/2015 Page 1 of 2
		Billing Contact: NICOLE RAO Telephone:

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: 12/31/2015
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 DEPT OPEN EQUIP CONSTRUCT & MAIN AS NEEDED THROUGH 12/31/2015-DEPARTMENT OPEN TO SUPPLY EQUIPMENT TO WATER CONSTRUCTION & MAINTENANCE NORTH EQUIPMENT MAY BE, BUT NOT LIMITED TO, PNEUMATIC PLASTIC PIPE BEVELLERS, TAP MATE TAGGING MACHINE, SHELL CUTTERS OF VARIOUS SIZES, BATTERY OPERATED LIGHTS, SINGLE AND DOUBLE DIAPHRAGM PUMPS, SAWS-ALL MACHINES, VICTAULIC PIPE GROOVERS, BAR-WELL MACHINES, ETC. 4600002072, GS-06F-0010N DEPARTMENT CONTACT: JEFF REMSBURG 858-614-4539	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">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>



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