



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500071416

<b>Ship To:</b> Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/22/2015 <b>Page 1 of 3</b>  <b>Billing Contact:</b> Darryl Aubrey  <b>Telephone:</b>
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<b>Vendor:</b>  W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608  <b>Vendor ID:</b> 20000279 <b>Phone:</b> 1-877-495-6046	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Brent Krohn  <b>Telephone:</b> 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 EQPT VARIOUS SUPPLIES</b> DEPT OPEN FY16 TO PROVIDE EQUIPMENT AND VARIOUS MRO SUPPLIES FOR THE CITY OF SAN DIEGO RESERVOIRS AS IT MAY BE REQUIRED IN ACCORDANCE WITH MRO CONTRACT MATERIALS AND SUPPLIES ARE SUBJECT TO SALES TAX. PAY PER INVOICE PERIOD 7/1/2015 TO 6/30/2016 CONTRACT# 4600000772 BID 9989-12-G DEPT CONTACT BRYAN NORRIS 619-668-2014	10,000 EA	USD 1.00	USD 10,000.00
2	<b>DEPT OPEN FY16 EQPT VARIOUS SUPPLIES</b> DEPT OPEN FY16 TO PROVIDE EQUIPMENT AND VARIOUS MRO SUPPLIES FOR THE CITY OF SAN DIEGO RESERVOIRS AS IT MAY BE REQUIRED IN ACCORDANCE WITH MRO CONTRACT MATERIALS AND SUPPLIES ARE SUBJECT TO SALES TAX. PAY PER INVOICE PERIOD 7/1/2015 TO 6/30/2016 CONTRACT# 4600000772 BID 9989-12-G DEPT CONTACT BRYAN NORRIS 619-668-2014	10,000 EA	USD 1.00	USD 10,000.00
3	<b>DEPT OPEN FY16 EQPT VARIOUS SUPPLIES</b>	3,000 EA	USD 1.00	USD 3,000.00
4	<b>DEPT OPEN FY16 EQPT VARIOUS SUPPLIES</b>	3,000 EA	USD 1.00	USD 3,000.00
<p>The following applies to all line items:</p> <p>As needed through June 30, 2016.</p> <p>MRO – DEPARTMENT OPEN PURCHASE ORDER LANGUAGE (effective 02/20/2015)</p> <p>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.</p>				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b> 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	



