



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072845

Date: 11/03/2015 Page 1 of 1

Ship To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Bill To: P & R BALBOA PARK GROUNDS MAINT 2125 PARK BLVD SAN DIEGO CA 92101-4753	Billing Contact: Rachel Ramirez Telephone: E-Mail: RSRAMIREZ@SANDIEGO.GOV
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Vendor: Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001 Vendor ID: 10008583 Telephone: 619-276-0957 E-Mail: cityofsandiego@fastenal.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>MRO parts and Supplies-BP</p> <p>MRO Parts and Supplies BP Maintenance, Repair, and service vending machines, Operation (MRO) parts and supplies for Balboa Park Grounds Maintenance for the period of 07/01/15 through 06/30/16.</p> <p>Items may be taxable. Pay per invoice.</p> <p>Reference Contract # 4600000774.</p> <p>FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES</p> <p>Department Contact: Jaime Diez 619-235-1115 MS39 Billing Contact: Rachel Ramirez 619-235-5901 MS39 Item partially delivered</p>	06/30/2016	50,000 EA	USD 1.00	USD 50,000.00
Notes:	<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.</p> <p>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>				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	0.00
IMPORTANT!	Tax	\$	0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$	0.00