



City of San Diego PURCHASE ORDER

PO No. 4500074062

Ship To: Center ID: MWSC MWWD-SVCS & CONTRACTS ACCOUNTING SECTION MS 901 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-SVCS & CONTRACTS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/29/2015 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: FOB DESTINATION Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 SUPPLY EQUIPMENT TO METER FY16 DEPARTMENT OPEN TO SUPPLY EQUIPMENT TO WATER CONSTRUCTION & MAINTENANCE METER SHOP EQUIPMENT MAY BE, BUT NOT LIMITED TO, HAND TOOLS, PNEUMATIC SAWS, ALLS, DRILLS, PIPE CUTTERS, VARIOUS HAND TOOLS, BATTERY OPERATED LIGHTS, ETC. DEPT CONTACT: JIMMY EVANS PH 619-527-7524	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>SEE LAST PAGE FOR TOTAL</h2>
	<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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