



# City of San Diego PURCHASE ORDER

**PO No. 4500074725**

<b>Ship To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Center ID:</b> SRTS	<b>Bill To:</b> STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 01/28/2016 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> SHAWNETTE BRANDLAWTON  <b>Telephone:</b>

<b>Vendor:</b>  Fastenal Company Sd Branch 1193 W Morena Blvd San Diego CA 92110-0001  <b>Vendor ID:</b> 10008583 <b>Phone:</b> 619-276-0957	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPARTMENT OPEN TOOLS AND SUPPLIES</b> DEPARTMENT OPEN PURCHASE ORDER FOR AS NEEDED TOOLS AND SUPPLIES NOT STOCKED BY CENTRAL STORES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. PER QUOTE #5131, DATED 12/1/15.  DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8AM AND 3PM, MONDAY THROUGH FRIDAY.  VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION.  DEPARTMENT CONTACT: TONY CROCKETT 619-527-3103  BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	7,000 EA	USD 1.00	USD 7,000.00
20	<b>DEPARTMENT OPEN TOOLS AND SUPPLIES</b> DEPARTMENT OPEN PURCHASE ORDER FOR AS NEEDED TOOLS AND SUPPLIES NOT STOCKED BY CENTRAL STORES FOR THE PERIOD OF 7/1/15 THROUGH 6/30/16. PER QUOTE #5131, DATED 12/1/15.  DELIVERIES SHALL BE MADE BETWEEN THE HOURS OF 8AM AND 3PM, MONDAY THROUGH FRIDAY.  VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION.  DEPARTMENT CONTACT:	18,000 EA	USD 1.00	USD 18,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



